

SANDRIDGE

**COMMUNITY DEVELOPMENT
DISTRICT**

May 27, 2025

**BOARD OF SUPERVISORS
REGULAR MEETING
AGENDA**

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

AGENDA
LETTER

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

May 20, 2025

Board of Supervisors
Sandridge Community Development District

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

Dear Board Members:

The Board of Supervisors of the Sandridge Community Development District will hold a Regular Meeting on May 27, 2025, 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 126 Taylor & White, Inc. [\$1,371.04]
 - II. Number 127 England, Thims & Miller, Inc. [\$89.42]
 - III. Number 129 Taylor & White, Inc. [\$2,473.69]
 - IV. Number 130 England, Thims & Miller, Inc. [\$14,306.92]
 - V. Number 131 Kilinski-Van Wyk PLLC [\$29.00]
 - VI. Number 132 Ferguson Waterworks [\$26.18]
 - VII. Number 133 England, Thims & Miller, Inc. [\$2,414.29]
 - VIII. Number 134 Kilinski-Van Wyk PLLC [\$383.50]
 - IX. Number 135 Taylor & White, Inc. [\$1,452.50]
 - X. Number 136 Ferguson Waterworks [\$26.18]
 - XI. Number 138 Ferguson Waterworks [\$96.00]
 - B. Ratification Items
 - I. Ruppert Landscape, LLC Items

- a. Agreement for Landscape Maintenance Services
 - b. Second Addendum to Agreement or Landscape & Irrigation Maintenance Services
 - c. Third Addendum to Agreement for Landscape Installation – Area 3
4. Consideration of FY2026 Proposed Budget
 - A. Resolution 2025-04, Approving a Proposed Budget for Fiscal Year 2026 and Setting a Public Hearing Thereon Pursuant to Florida Law; Addressing Transmittal, Posting and Publication Requirements; Addressing Severability; and Providing an Effective Date [No O&M Assessment Increase]
 - B. Resolution 2025-04, Approving a Proposed Budget for Fiscal Year 2026; Declaring Special Assessments to Fund the Proposed Budgets Pursuant to Chapters 170, 190 and 197, Florida Statutes; Setting Public Hearings; Addressing Publication; Addressing Severability; and Providing an Effective Date [O&M Assessment Increase]
5. Consideration of Kilinski | Van Wyk PLLC Hourly Rate Increase
6. Consideration of Resolution 2025-05, Approving the Florida Statewide Mutual Aid Agreement; Providing for Severability; and Providing for an Effective Date
7. Consideration of Resolution 2025-06, Electing Felix Rodriguez as Assistant Secretary of the District, and Providing for an Effective Date
8. Acceptance of Unaudited Financial Statements as of April 30, 2025
9. Approval of January 28, 2025 Regular Meeting Minutes
10. 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*
 - 631 Registered Voters in District as of April 15, 2025
 - NEXT MEETING DATE: June 24, 2025 at 2:00 PM

○ QUORUM CHECK

SEAT 1	GREGG KERN	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
SEAT 2	MIKE TAYLOR	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
SEAT 3	JOE CORNELISON	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
SEAT 4	ROSE BOCK	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
SEAT 5	BRAD ODOM	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO

11. Board Members' Comments/Requests

12. Public Comments

13. 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 (904) 295-5714.

Sincerely,



Ernesto Torres
District Manager

FOR BOARD MEMBERS AND STAFF TO ATTEND BY TELEPHONE

CALL-IN NUMBER: 1-888-354-0094

PARTICIPANT PASSCODE: 782 134 6157

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

CONSENT
AGENDA

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AI

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; 126
- (B) Name of Payee; Taylor & White, Inc.
- (C) Amount Payable; \$1,371.04
- (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**

Signed by:
By: Garry Kern
Responsible Officer

Date: 1/22/2025

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.

[Signature]
Consulting Engineer



Taylor & White, Inc.

Civil Design & Consulting Engineers

INVOICE

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

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

Invoice number 5943
Date 01/21/2025

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

Professional Services Rendered through 01/19/2025. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:
\$767.50

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	85,107.50	85,875.00	216.86	767.50
*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
*ROAD CONNECTION MODS/COORD- (HRLY)	0.00	2,162.50	2,162.50	0.00	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	14,860.74	14,860.74	0.00	0.00
Total	266,330.00	344,135.74	344,903.24	129.50	767.50

*Sandridge District Engineer- (HRLY)

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

Billed Amount
330.00
437.50
767.50

Phase subtotal

Sandridge CDD

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

Invoice number

5943

Date

01/21/2025

subtotal

767.50

Invoice total

767.50



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 5941
Date 01/21/2025

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

Professional Services Rendered through 01/19/2025. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:
\$125.00

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*SITE PLANNING/PRELIMINARY ENGINEERING-CLOSED	0.00	0.00	0.00	0.00	0.00
FINAL ENGINEERING DESIGN - PHASE 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	66,212.25	66,212.25	158.21	0.00
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	20,882.50	139.22	125.00
REIMBURSABLES	0.00	37,406.55	37,406.55	0.00	0.00
Total	239,790.00	347,361.30	347,486.30	144.91	125.00

*Project Admin & Coordination-Hrly

Richard "JJ" Edwards

Billed Amount
125.00

Invoice total **125.00**



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

Invoice number 5942
Date 01/21/2025

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

Professional Services Rendered through 01/19/2025. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:
\$478.54

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	33,641.25	33,641.25	89.35	0.00
CERTIFICATIONS PHASE IIIA- (LS)	6,750.00	6,750.00	6,750.00	100.00	0.00
CERTIFICATIONS PHASE IIIB- (LS)	6,750.00	6,750.00	6,750.00	100.00	0.00
CERTIFICATIONS PHASE IIIC- (LS)	6,750.00	6,750.00	6,750.00	100.00	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	8,492.50	8,792.50	175.85	300.00
REIMBURSABLES	0.00	9,195.45	9,373.99	0.00	178.54
Total	230,640.00	265,108.70	265,587.24	115.15	478.54

*Project Admin & Coordination-Hrly

	Billed Amount
Ray A. Howard	237.50
Richard "JJ" Edwards	62.50
Phase subtotal	300.00
subtotal	300.00

Reimbursables

	Billed Amount
Application Fee	178.54

Sandridge CDD

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

Invoice number 5942

Date 01/21/2025

Invoice total **478.54**

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; 127
- (B) Name of Payee; England, Thims & Miller, Inc.
- (C) Amount Payable; \$89.42
- (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**

Signed by:
By: Gregg Kum
Responsible Officer

Date: 2/5/2025

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.

[Signature]
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

February 03, 2025
Invoice No: 218226
Total This Invoice \$89.42

Project 21214.04001 Granary Park Phase 3 - CEI

Professional Services rendered through January 25, 2025

Phase 01 Limited Development (CEI) Inspection Ser

	Fee	Percent Complete	Earned	Current Billing
Limited Development (CEI) Inspection Ser	89,418.27	97.30	87,003.98	89.42
Total Fee	89,418.27		87,003.98	89.42
Total Fee				89.42
Total this Phase				\$89.42
Total This Invoice				\$89.42

Outstanding Invoices

Number	Date	Balance		
215940	10/2/2024	5,365.10		
216653	11/4/2024	8,941.82		
217699	1/6/2025	1,520.11		
Total		15,827.03		
			Total Now Due	\$15,916.45

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)

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; 129
- (B) Name of Payee; Taylor & White, Inc.
- (C) Amount Payable; \$2,473.69
- (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**

Signed by:
By Gregg Kim
6AB8ADEEDF114B6
Responsible Officer

Date: 2/20/2025

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.

[Signature]
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 5979
Date 02/19/2025

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

Professional Services Rendered through 02/16/2025. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:
\$2,127.59

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	33,641.25	35,261.25	93.66	1,620.00
CERTIFICATIONS PHASE IIIA- (LS)	6,750.00	6,750.00	6,750.00	100.00	0.00
CERTIFICATIONS PHASE IIIB- (LS)	6,750.00	6,750.00	6,750.00	100.00	0.00
CERTIFICATIONS PHASE IIIC- (LS)	6,750.00	6,750.00	6,750.00	100.00	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	8,792.50	9,122.50	182.45	330.00
REIMBURSABLES	0.00	9,373.99	9,551.58	0.00	177.59
Total	230,640.00	265,587.24	267,714.83	116.07	2,127.59

*Construction Observations- (HRLY)

	Billed Amount
D. Glynn Taylor, P.E.	165.00
James C. Johnson	625.00
Ray A. Howard	142.50
Richard "JJ" Edwards	687.50
Phase subtotal	1,620.00

*Project Admin & Coordination-Hrly

	Billed Amount
D. Glynn Taylor, P.E.	330.00

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

Invoice number 5979
Date 02/19/2025

subtotal 1,950.00

Reimbursables

Billed
Amount

Mileages

177.59

Invoice total 2,127.59



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 5980
Date 02/19/2025

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

Professional Services Rendered through 02/16/2025. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:
\$346.10

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*CDD MEETINGS- (HRLY)	0.00	4,894.40	5,224.40	0.00	330.00
REIMBURSABLES	0.00	358.83	374.93	0.00	16.10
Total	0.00	5,253.23	5,599.33	0.00	346.10

*CDD MEETINGS- (HRLY)

D. Glynn Taylor, P.E.

Reimbursables

Mileages

Billed Amount

330.00

Billed Amount

16.10

Invoice total **346.10**

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; 130
- (B) Name of Payee; England, Thims & Miller, Inc.
- (C) Amount Payable; \$14,306.92
- (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

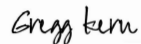
5. the costs set forth in the requisition are reasonable.

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.

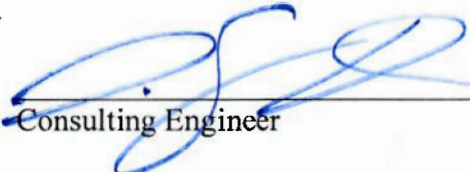
Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

Signed by:
By 
Responsible Officer

Date: 2/20/2025

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



ENGLAND-THIMS & MILLER

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

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

November 04, 2024
Invoice No: 216653
Total This Invoice \$8,941.82

Project 21214.04001 Granary Park Phase 3 - CEI
Professional Services rendered through October 26, 2024

Phase 01 Limited Development (CEI) Inspection Ser

	Fee	Percent Complete	Earned	Current Billing
Limited Development (CEI) Inspection Ser	89,418.27	90.00	80,476.44	8,941.82
Total Fee	89,418.27		80,476.44	8,941.82
Total Fee				8,941.82
		Total this Phase		\$8,941.82
		Total This Invoice		\$8,941.82

Outstanding Invoices

Number	Date	Balance	
215940	10/2/2024	5,365.10	
Total		5,365.10	
	Total Now Due		\$14,306.92



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

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

October 02, 2024
Invoice No: 215940

Total This Invoice \$5,365.10

Project 21214.04001 Granary Park Phase 3 - CEI

Professional Services rendered through September 28, 2024

Phase 01 Limited Development (CEI) Inspection Ser

	Fee	Percent Complete	Earned	Current Billing
Limited Development (CEI) Inspection Ser	89,418.27	80.00	71,534.62	5,365.10
Total Fee	89,418.27		71,534.62	5,365.10
Total Fee				5,365.10
Total this Phase				\$5,365.10
Total This Invoice				<u>\$5,365.10</u>

Outstanding Invoices

Number	Date	Balance	
215411	8/27/2024	15,201.11	
Total		15,201.11	
Total Now Due			\$20,566.21

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; 131
- (B) Name of Payee; Kilinski- Van Wyk PLLC
- (C) Amount Payable; \$29.00
- (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**

Signed by:
By: Gngg km
6A86ADEEDF114B8...
Responsible Officer

Date: 2/27/2025

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.

[Signature]
Consulting Engineer


KILINSKI | VAN WYK
Kilinski | Van Wyk PLLC

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

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

INVOICE

Invoice # 11421
Date: 02/21/2025
Due On: 03/23/2025

Sandridge CDD -107 2023 Project Construction

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	CL	01/03/2025	Review correspondence from N. McKenna re: Phase 3 change order.	0.10	\$290.00	\$29.00
Total						\$29.00

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
10967	01/09/2025	\$1,336.50	\$0.00	\$1,336.50
11178	02/14/2025	\$702.00	\$0.00	\$702.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
11421	03/23/2025	\$29.00	\$0.00	\$29.00
Outstanding Balance				\$2,067.50
Total Amount Outstanding				\$2,067.50

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

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; 132
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$26.18
- (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**

Signed by:
By: Greg Kim
Responsible Officer

Date: 3/3/2025

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.

[Signature]
Consulting Engineer



801 THORPE ROAD
ORLANDO, FL 32824-8016

Please contact with Questions: 407-859-7473

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
SC164539	\$26.18	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
						02/28/25	
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
			SERVICE CHARGE FOR FEBRUARY	26.180		26.18	
<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	\$26.18

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

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; 133
- (B) Name of Payee; England, Thims & Miller, Inc.
- (C) Amount Payable; \$2,414.29
- (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**

Signed by:
By Gary Kim
Responsible Officer

Date: 3/6/2025

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.

[Signature]
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

March 04, 2025
Invoice No: 218744

Total This Invoice \$2,414.29

Project 21214.04001 Granary Park Phase 3 - CEI
FINAL INVOICE

Professional Services rendered through February 22, 2025

Phase 01 Limited Development (CEI) Inspection Ser

	Fee	Percent Complete	Earned	Current Billing
Limited Development (CEI) Inspection Ser	89,418.27	100.00	89,418.27	2,414.29
Total Fee	89,418.27		89,418.27	2,414.29
Total Fee				2,414.29
Total this Phase				\$2,414.29
Total This Invoice				<u>\$2,414.29</u>

Outstanding Invoices

Number	Date	Balance
215940	10/2/2024	5,365.10
216653	11/4/2024	8,941.82
217699	1/6/2025	1,520.11
218226	2/3/2025	89.42
Total		15,916.45

Total Now Due \$18,330.74

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; 134
- (B) Name of Payee; Kilinski- Van Wyk PLLC
- (C) Amount Payable; \$383.50
- (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**

Signed by:
By:  _____
Responsible Officer

Date: 3/28/2025

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


KILINSKI | VAN WYK
Kilinski | Van Wyk PLLC

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

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

INVOICE

Invoice # 11673
Date: 03/16/2025
Due On: 04/15/2025

Sandridge CDD -107 2023 Project Construction

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	CL	02/03/2025	Review prior change orders for Phase 3; Confer with N. McKenna concerning the same.	0.30	\$295.00	\$88.50
Service	CL	02/05/2025	Draft Third Addendum to Ruppert contract; Confer with N. McKenna.	1.00	\$295.00	\$295.00
Total						\$383.50

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
11178	02/14/2025	\$702.00	\$0.00	\$702.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
11673	04/15/2025	\$383.50	\$0.00	\$383.50
Outstanding Balance				\$1,085.50
Total Amount Outstanding				\$1,085.50

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; 135
- (B) Name of Payee; Taylor & White, Inc.
- (C) Amount Payable; \$1,452.50
- (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**

Signed by:
By: Gary Kern
Responsible Officer

Date: 3/28/2025

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.

[Signature]
Consulting Engineer

INVOICE

FOR PROFESSIONAL SERVICES RENDERED

Taylor & White, Inc.
Civil Design & Consulting Engineers
 9556 Historic Kings Road South-Suite 102-Jacksonville, Florida 32257 (904) 346-0671-www.TaylorandWhite.com
 PROFESSIONAL CIVIL ENGINEERING SERVICES

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

Invoice number 6020
 Date 03/26/2025

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

Professional Services Rendered through 03/23/2025. ~PAYMENT TERMS: NET 10 DAYS~
 Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:
\$290.00

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*SITE PLANNING/PRELIMINARY ENGINEERING-CLOSED	0.00	0.00	0.00	0.00	0.00
FINAL ENGINEERING DESIGN - PHASE 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	66,212.25	66,212.25	158.21	0.00
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	20,882.50	21,172.50	141.15	290.00
REIMBURSABLES	0.00	37,406.55	37,406.55	0.00	0.00
Total	239,790.00	347,486.30	347,776.30	145.03	290.00

*Project Admin & Coordination-Hrly

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

Phase subtotal
 subtotal

Billed Amount
 165.00
 125.00
 290.00
 290.00

Invoice total

290.00

INVOICE

FOR PROFESSIONAL SERVICES RENDERED

Taylor & White, Inc.

Civil Design & Consulting Engineers

9556 Historic Kings Road South - Suite 102 - Jacksonville, Florida 32257 - (904) 346-0671 - www.TaylorandWhite.com



PROFESSIONAL CIVIL ENGINEERING SERVICES

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

Invoice number 6021
Date 03/26/2025

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

Professional Services Rendered through 03/23/2025. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:
\$415.00

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*SITE PLANNING/PRELIMINARY ENGINEERING-CLOSED	0.00	0.00	0.00	0.00	0.00
FINAL ENGINEERING DESIGN - PHASE III- LS	138,050.00	138,050.00	138,050.00	100.00	0.00
*PHASING MODIFICATIONS- HRLY	0.00	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	35,261.25	35,261.25	93.66	0.00
CERTIFICATIONS PHASE IIIA- (LS)	6,750.00	6,750.00	6,750.00	100.00	0.00
CERTIFICATIONS PHASE IIIB- (LS)	6,750.00	6,750.00	6,750.00	100.00	0.00
CERTIFICATIONS PHASE IIIC- (LS)	6,750.00	6,750.00	6,750.00	100.00	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	9,122.50	9,537.50	190.75	415.00
REIMBURSABLES	0.00	9,551.58	9,551.58	0.00	0.00
Total	230,640.00	267,714.83	268,129.83	116.25	415.00

*Project Admin & Coordination-Hrly

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

Phase subtotal
subtotal

Billed
Amount

165.00

250.00

415.00

415.00

Invoice total

415.00

INVOICE

FOR PROFESSIONAL SERVICES RENDERED

Taylor & White, Inc.

Civil Design & Consulting Engineers

9556 Historic Kings Road South - Suite 102 - Jacksonville, Florida 32257 - (904) 346-0671 - www.TaylorandWhite.com



PROFESSIONAL CIVIL ENGINEERING SERVICES

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

Invoice number 6022
 Date 03/26/2025

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

Professional Services Rendered through 03/23/2025. ~PAYMENT TERMS: NET 10 DAYS~
 Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:
\$747.50

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	85,875.00	86,622.50	218.74	747.50
*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
*ROAD CONNECTION MODS/COORD- (HRLY)	0.00	2,162.50	2,162.50	0.00	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	14,860.74	14,860.74	0.00	0.00
Total	266,330.00	344,903.24	345,650.74	129.78	747.50

*Sandridge District Engineer- (HRLY)

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

Billed Amount

247.50

500.00

Phase subtotal

747.50

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

Invoice number 6022
Date 03/26/2025

subtotal 747.50

Invoice total **747.50**

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; 136
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$26.18
- (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**

Signed by:
By: Gregg Kurn
CAB6ADEEDF114B6...
Responsible Officer

Date: 4/2/2025

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.

[Signature]
Consulting Engineer



801 THORPE ROAD
ORLANDO, FL 32824-8016

Please contact with Questions: 407-859-7473

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
SC164708	\$26.18	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
						03/31/25	
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
			SERVICE CHARGE FOR MARCH	26.180		26.18	
<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	\$26.18

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

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)

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; 138
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$96.00
- (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.

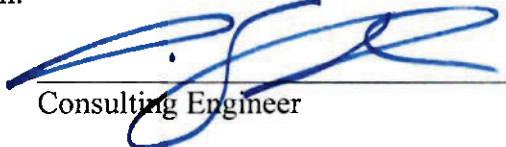
Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

Signed by:
By: 
6AB6ADEEDF114B6
Responsible Officer

Date: 5/13/2025

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 DVL P 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
2161083	\$96.00	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	6" S40	219	GRANARY PARK PH 3C	05/09/25	IO 116180
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
2	2	P40SFAU	6 PVC S40 SXF ADPT	48.000	EA	96.00	
			INVOICE SUB-TOTAL			96.00	
<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

\$96.00

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

RATIFICATION

ITEMS Ia

AGREEMENT BETWEEN SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT AND RUPPERT LANDSCAPE, LLC FOR LANDSCAPE MAINTENANCE SERVICES

THIS AGREEMENT (the “**Agreement**”) is made and entered into this 15 day of February 2025, by and between:

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, with a mailing address of care of Wrathell, Hunt & Associates, LLC, 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431 (“**District**”), and

RUPPERT LANDSCAPE, LLC, a Delaware limited liability company authorized to transact business in Florida, with a mailing address of 5000-18 Highway 17 #235, Fleming Island, FL 32003 (“**Contractor**,” and collectively with the District, “**Parties**”).

RECITALS

WHEREAS, the District was established for the purpose of planning, financing, constructing, operating and/or maintaining certain infrastructure, including landscaping improvements; and

WHEREAS, the District has a need to retain an independent contractor to provide certain landscape maintenance services; and

WHEREAS, Contractor represents that it is qualified to serve as a landscape maintenance contractor and has agreed to provide to the District those services identified in **Exhibit A**, attached hereto and incorporated by reference herein (“**Services**”), for the areas identified at **Exhibit B** (“**Property**”).

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

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

2. DESCRIPTION OF WORK AND SERVICES.

- A.** The District desires that Contractor provide landscape maintenance services within professionally accepted standards and in accordance with IFAS, Clay County, and FDOT standards. Upon the Parties signing this Agreement, Contractor shall provide the District with the Services identified in **Exhibit A** for the Property identified at **Exhibit B**.
- B.** While providing the Services, Contractor shall assign such staff as may be required, and such staff shall be responsible for coordinating, expediting, and controlling all aspects to assure completion of the Services.

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

3. SCOPE OF SERVICES. The Contractor will provide the Services for the Property as further identified in **Exhibit B**. The duties, obligations, and responsibilities of Contractor are to provide the material, tools, skill and labor necessary for the Services. To the extent any of the provisions of this Agreement are in conflict with the provisions of **Exhibit A** or any prior agreements among the Parties, this Agreement controls.

4. MANNER OF CONTRACTOR'S PERFORMANCE. Contractor agrees, as an independent contractor, to undertake work and/or perform such services as specified in this Agreement or any addendum executed by the Parties or in any authorized written work order by the District issued in connection with this Agreement and accepted by Contractor. All Services shall be performed in a neat and professional manner reasonably acceptable to the District and shall be in accordance with industry standards, such as UF, USF, IFAS, etc., including line of site requirements set forth by FDOT and Clay County. The performance of all Services shall further conform to any written instructions issued by the District through its designee, which shall be the District Manager or his or her designee ("**Designee**").

- A. Should any work and/or services be required which are not specified in this Agreement or any addenda, but which are nevertheless necessary for the proper provision of Services to the District, such work or services shall be fully performed by the Contractor as if described and delineated in this Agreement.
- B. The Contractor agrees that the District shall not be liable for the payment of any work or services not included herein unless the District, through its Designee, authorizes the Contractor, in writing, to perform such work.
- C. The District's Designee shall act as the District's representative with respect to the services to be performed under this Agreement. The Designee shall have complete authority to transmit instructions, receive information, interpret and define the District's policies and decisions with respect to materials, equipment, elements, and systems pertinent to the Contractor's services provided that no direction shall obviate Contractor's obligations as an expert in the field to provide the Services in conformance with landscaping best practices.
 - (1) Upon request by the District Designee, the Contractor agrees to meet with the District's Designee to walk the property to discuss conditions, schedules, and items of concern regarding this Agreement.

(2) The Contractor shall provide the District Manager a written report of work performed for each week with notification of any problem areas and a schedule of work for the upcoming month. There shall be a monthly comprehensive report for each District agenda package at least eight days in advance of said District meeting outlining areas of service, concern and other matters pertaining to this Agreement.

- D. In the event that time is lost due to heavy rains (“**Rain Days**”), the Contractor agrees to reschedule its employees and divide their time accordingly to complete all scheduled services during the same week as any Rain Days. The Contractor shall provide services on Saturdays if needed to make up Rain Days.
- E. Contractor shall use all due care to protect the property of the District, its residents, and landowners from damage. Contractor agrees to notify the District immediately of any damage and commence repair of any damage resulting from Contractor’s activities and work within twenty-four (24) hours unless a longer time period is required and as reasonably agreed to by the District.

5. COMPENSATION.

- A. Beginning March 1, 2025, the District agrees to pay Contractor monthly payments of **Six Thousand, Two Hundred Thirty-Four and 15/100 Dollars (\$6,234.15)**, for a twelve (12) month period total of **Seventy-Four Thousand, Eight Hundred Nine and 77/100 Dollars (\$74,809.77)**, as set forth in **Exhibit A**. Any additional compensation for additional duties shall be paid only upon the written authorization of the District in accordance with the unit pricing provided in Contractor’s proposal to the District. Contractor shall provide the District with a monthly invoice before the last day of each contractual service month representing the monthly installment due for that month.
- B. If the District should desire additional work or services, or to add additional lands to be maintained, Contractor agrees to negotiate in good faith to undertake such additional work or services based on unit pricing in the Contractor’s bid documents. Upon successful negotiations, the Parties shall agree in writing to an addendum, addenda, or change order to this Agreement. The Contractor shall be compensated for such agreed additional work or services based upon a payment amount acceptable to the Parties and agreed to in writing.
- C. The District may require, as a condition precedent to making any payment to the Contractor that all subcontractors, materialmen, suppliers or laborers be paid and require evidence, in the form of Lien Releases or partial Waivers of Lien, to be submitted to the District by those subcontractors, material men, suppliers or laborers, and further require that the Contractor provide an Affidavit relating to the payment of said indebtedness. Further, the District shall have the right to require, as a condition precedent to making any payment, evidence from the Contractor, in a form satisfactory to the District, that any indebtedness of the Contractor, as to services to the District, has been paid and

that the Contractor has met all of the obligations with regard to the withholding and payment of taxes, Social Security payments, Workmen's Compensation, Unemployment Compensation contributions, and similar payroll deductions from the wages of employees.

D. Subject to the terms herein, Contractor will promptly pay in cash for all costs of labor, materials, services and equipment used in the performance of the Services, and upon the request of the District, Contractor will provide proof of such payment. Contractor agrees that it shall comply with Section 218.735(6), *Florida Statutes*, requiring payments to subcontractors and suppliers be made within ten (10) days of receipt of payment from the District. Unless prohibited by law, District may at any time make payments due to Contractor directly or by joint check, to any person or entity for obligations incurred by Contractor in connection with the performance of Services, unless Contractor has first delivered written notice to District of a dispute with any such person or entity and has furnished security satisfactory to District insuring against claims therefrom. Any payment so made will be credited against sums due Contractor in the same manner as if such payment had been made directly to Contractor. The provisions of this Section are intended solely for the benefit of District and will not extend to the benefit of any third persons, or obligate District or its sureties in any way to any third party. Subject to the terms of this Section, Contractor will at all times keep the District's property, and each part thereof, free from any attachment, lien, claim of lien, or other encumbrance arising out of the Services.

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

6. TERM. This Agreement is effective as of March 1, 2025, and shall continue until February 28, 2026 ("**Initial Term**"), unless terminated earlier pursuant to the terms of this Agreement. Thereafter, this Agreement shall automatically renew for additional one (1) year terms unless terminated earlier in accordance with Section 18 below. Renewals are contingent upon satisfactory performance and subject to the availability of funds. However, if at any time the compensation exceeds those amounts required under Florida law to be publicly procured, this Agreement shall terminate upon written notification of the District.

7. SUBCONTRACTORS. The Contractor shall not award any of the Services to any subcontractor without prior written approval of the District. The Contractor shall be as fully responsible to the District for the acts and omissions of its subcontractors, and of persons either directly or indirectly employed by them, as the Contractor is for the acts and omissions of persons directly employed by the Contractor. Nothing contained herein shall create contractual relations between any subcontractor and the District.

8. INSURANCE.

A. The 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 the Contractor's legal liability for bodily injuries, with limits of not less than \$1,000,000 combined single limit bodily injury and property damage liability, and covering at least the following hazards:
 - (i)** Independent Contractors Coverage for bodily injury and property damage in connection with 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 the Contractor of any owned, non-owned, or hired automobiles, trailers, or other equipment required to be licensed.

B. The District, its officers, consultants, professional staff, onsite management and supervisors shall be named as additional insured. The Contractor shall furnish the District with the Certificate of Insurance evidencing compliance with this requirement. No certificate shall be acceptable to the District unless it provides that any change or termination within the policy periods of the insurance 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 the 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 the Contractor shall pay the cost for that required insurance and shall furnish, upon demand, all information that may be required in connection with the District's obtaining the required insurance.

9. INDEMNIFICATION.

A. Contractor agrees to defend, indemnify, and hold harmless the District and its officers, supervisors, professional staff, agents, employees, successors, assigns, members, affiliates, or representatives from any and all liability,

claims, actions, suits, liens, demands, costs, interest, expenses, damages, penalties, fines, judgments against the District, or loss or damage, whether monetary or otherwise, arising out of, wholly or in part by, or in connection with the Services to be performed by Contractor, its subcontractors, its employees and agents in connection with this Agreement, including litigation, mediation, arbitration, appellate, or settlement proceedings with respect thereto.

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

10. ENVIRONMENTAL ACTIVITIES. The Contractor agrees it is licensed, capable and shall use best management practices, consistent with industry standards, with respect to the storage, handling and use of chemicals (e.g., fertilizers, pesticides, etc.) and fuels. The Contractor shall keep all equipment clean (e.g., chemical sprayers) and properly dispose of waste. Further, the Contractor shall immediately notify the District of any chemical or fuel spills. The Contractor shall be responsible for any environmental cleanup, replacement of any turf or plants harmed from chemical burns and correcting any other harm resulting from the Work to be performed by Contractor.

11. ACCEPTANCE OF THE SITE. By executing this Agreement, the Contractor agrees that the Contractor was able to inspect the site prior to the time of submission of the proposal, and that the Contractor agrees to be responsible for the care, health, maintenance, and replacement, if necessary, of the existing landscaping, in its current condition, and on an "as is" basis. No changes to the compensation set forth in this Agreement shall be made based on any claim that the existing landscaping was not in good condition or otherwise differs materially from conditions ordinarily encountered.

12. WARRANTY AND COVENANT. 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. The Contractor hereby warrants any plant, irrigation or other materials and services for a period of one (1) year after acceptance by the District or longer as required under Florida law, and for as long as Contractor maintains the District property, whichever is longer. With respect to any and all plant material provided pursuant to this Agreement, or any separate work authorization issued hereunder, all plant material shall be guaranteed to be in a satisfactory growing condition and to live for a period of one (1) year from planting, or for as long as Contractor maintains the District property, whichever is longer, except for annuals, which will be replaced seasonally. All plants that fail to survive under the guarantee shall be replaced as they fail with the same type and size as originally specified. Contractor further warrants to the District those warranties which Contractor otherwise warrants to others and the duration of such warranties is as provided by Florida law unless longer guarantees or warranties are provided for elsewhere in the Agreement (in which case the longer periods of time shall prevail). Contractor shall replace or repair warranted items to the District's satisfaction and in the District's discretion. Neither final acceptance of the services, nor monthly

or 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 services or materials 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 and other damage resulting therefrom to District property or the property of landowners within the District. Contractor hereby certifies it is receiving the property in its as-is condition and has thoroughly inspected the property and addressed any present deficiencies, if any, with the District. Contractor shall be responsible for maintaining and warranting all plant material maintained by Contractor as of the first date of the services.

Contractor hereby covenants to the District that it shall perform the Services: (i) using its best skill and judgment and in accordance with generally accepted professional standards and (ii) in compliance with all applicable federal, state, county, municipal, building and zoning, land use, environmental, public safety, non-discrimination and disability accessibility laws, codes, ordinances, rules and regulations, permits and approvals (including any permits and approvals relating to water rights), including, without limitation, all professional registration (both corporate and individual) for all required basic disciplines that it shall perform. Contractor hereby covenants to the District that any work product of the Contractor shall not call for the use nor infringe any patent, trademark, services mark, copyright or other proprietary interest claimed or held by any person or business entity absent prior written consent from the District.

13. TAX-EXEMPT DIRECT PURCHASES. The Parties agree that the District, in its discretion, may elect to undertake a direct purchase of any or all materials used for the landscaping services, including but not limited to the direct purchase of fertilizer. Contractor shall follow required procedures as directed by the District.

14. COMPLIANCE WITH GOVERNMENTAL REGULATION. The Contractor shall keep, observe, and perform all requirements of applicable local, State and Federal laws, rules, regulations, ordinances, permits, licenses, or other requirements or approvals. Further, the Contractor shall 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 act or omission of the Contractor or any of its agents, servants, employees, or material men, or appliances, or any other requirements applicable to provision of services. Additionally, the Contractor shall promptly comply with any requirement of such governmental entity after receipt of any such notice, order, request to comply notice, or report of a violation or an alleged violation.

15. 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.

16. 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.

17. 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.

18. TERMINATION. The District agrees that the Contractor may terminate this Agreement with cause by providing ninety (90) 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. The Contractor agrees that the District may terminate this Agreement immediately for cause by providing written notice of termination to the Contractor. The District shall provide thirty (30) days' written notice of termination without cause. Upon any termination of this Agreement, the Contractor shall be entitled to payment for all work and/or services rendered up until the effective termination of this Agreement, subject to whatever claims or off-sets the District may have against the Contractor.

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

20. ASSIGNMENT. Neither the District nor the Contractor may assign this Agreement without the prior written approval of the other, which approval shall not be unreasonably withheld. Any purported assignment of this Agreement without such prior written approval shall be void.

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

22. 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.

23. AGREEMENT. This instrument shall constitute the final and complete expression of this Agreement between the Parties relating to the subject matter of this Agreement.

24. ENFORCEMENT OF AGREEMENT. A default by either Party under this Agreement shall entitle the other Party to all remedies available at law or in equity. In the event that either the District or the Contractor is required to enforce this Agreement by court proceedings or otherwise, then the prevailing Party shall be entitled to recover all fees and costs incurred, including reasonable attorneys' fees and costs for trial, alternative dispute resolution, or appellate proceedings.

25. 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 Parties.

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

27. NOTICES. Any notice, demand, request or communication required or permitted hereunder ("Notice") shall be in writing and sent by electronic mail, hand delivery, United States certified mail, or by recognized overnight delivery service, addressed as follows:

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

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

B. If to Contractor: Ruppert Landscape, LLC
5000-18 Highway 17 #235,
Fleming Island, FL 32003
Attn: Larry Wilson
Email: lwilson@ruppertcompanies.com

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

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

29. 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. Venue for any legal actions regarding this Agreement shall be Clay County, Florida.

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

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

31. 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.

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

33. 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. Additionally, the Parties acknowledge and agree that the Agreement may be executed by electronic signature, which shall be considered as an original signature for all purposes and shall have the same force and effect as an original signature. Without limitation, "electronic signature" shall include faxed versions of an original signature, electronically scanned and transmitted versions (e.g. via PDF) of an original signature, or signatures created in a digital format.

34. E-VERIFY. The Contractor shall comply with and perform all applicable provisions of Section 448.095, *Florida Statutes*. Accordingly, to the extent required by Florida Statute, Contractor shall register with and use the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all newly hired employees. The District may terminate this Agreement immediately for cause if there is a good faith belief that the Contractor has knowingly violated Section 448.091, *Florida Statutes*. By entering into this Agreement, the Contractor represents that no public employer has terminated a contract with the Contractor under Section 448.095(5)(c), *Florida Statutes*, within the year immediately preceding the date of this Agreement.

35. SCRUTINIZED COMPANIES. In accordance with Section 287.135, *Florida Statutes*, Contractor represents that in entering into this Agreement, neither it nor any of its officers, directors, executives, partners, shareholders, members, or agents is on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Terrorism Sectors List, or the Scrutinized Companies that Boycott Israel List created pursuant to Sections 215.4725 and 215.473, *Florida Statutes*, and in the event such status changes, Contractor shall immediately notify the District. If Contractor is found to have submitted a false statement, has been placed on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the 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.

36. ANTI-HUMAN TRAFFICKING REQUIREMENTS. Contractor certifies, by acceptance of this Agreement, that neither it nor its principals utilize coercion for labor or services as defined in Section 787.06, *Florida Statutes*. Contractor agrees to execute an affidavit in compliance with Section 787.06(13), *Florida Statutes*.

[Signature Page Follows]

IN WITNESS WHEREOF, the Parties execute this Agreement as set forth below.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

2/19/2025

Signed by:

Gregg Kern

6AB6ADEEDEF114B6

By: Chairman

Chairperson/Vice Chairperson

RUPPERT LANDSCAPE, LLC

Signed by:

Kevin Rajk

B8FEFB423861485

By: Kevin Rajk

Its: KR

Exhibit A: Scope of Services
Exhibit B: Service Area Map

Exhibit A:
Scope of Services

IN CONSIDERATION of the covenants set forth below, CUSTOMER and CONTRACTOR agree as follows:

Granary Ph 3 (Pond and Empty Lot Mowing):

Contract Amount:

Total Monthly Maintenance Billing \$6,234.15

Total Annual Maintenance Billing: \$74,809.77

ADDITIONAL SERVICES:

Services: Ruppert Landscape agrees to perform landscape management to include mowing and weed eating to keep a clean appearance will be done on the attached areas. Addendum's can be made for less square footage to maintain as the empty lots are occupied. Currently a lot of the empty lot areas have construction supplies and dumped concrete. The crew will be advised to mow around. Trash debris will be monitored for clean-up by the Landscape Crew.

Term and Termination: This agreement shall have a one year term, commencing on February 1, 2025 and ending January 31, 2026. Upon the end of the initial 12-month term, both parties may enter negotiations for contract renewal if so desired. Both parties may elect to cancel or amend this agreement at any time with or without cause by providing at least thirty (30) days written notice to other party.

Exhibit B:
Property/Service Area Map



Granary Park PH 3



Legend

Name	Quantity
 Mowing Area - 72"	1538304 SF

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

RATIFICATION
ITEMS Ib

**SECOND ADDENDUM TO AGREEMENT BETWEEN THE SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT AND THE TREE AMIGOS OUTDOOR
SERVICES, LLC FOR LANDSCAPE & IRRIGATION MAINTENANCE SERVICES**

THIS SECOND ADDENDUM (“**Addendum**”) is made and entered into as of this ____ day of April 2025, by and between:

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

RUPPERT LANDSCAPE, LLC, a Delaware limited liability company authorized to transact business in Florida, with an address of 23601 Laytonsville Rd., Laytonsville, MD 20882 (the “**Contractor**” and, together with the District, the “**Parties**”).

RECITALS

WHEREAS, the District and The Tree Amigos Outdoor Services, LLC (“**Predecessor**”), previously entered into that certain *Agreement Between the Sandridge Community Development District and the Tree Amigos Outdoor Services, LLC for Landscape & Irrigation Maintenance Services* dated November 4, 2024 (the “**Master Agreement**”), as amended by that certain *Addendum to Agreement Between the Sandridge Community Development District and the Tree Amigos Outdoor Services, Inc. for Landscape & Irrigation Maintenance Services* dated April 18, 2024 (the “**First Addendum**,” and together with the Master Agreement and this Second Addendum, the “**Agreement**”), incorporated herein by this reference; and

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

WHEREAS, the District and Contractor now desire to amend the Agreement to include additional service areas as depicted in **Exhibit A** attached hereto, and to: (a) supplement the Scope of Services, as defined in and attached as Exhibit B to the Master Agreement, (b) amend the compensation as it relates to the same, and (c) revise the Service Area Map attached as Exhibit A to the Master Agreement; and

WHEREAS, the District and Contractor each represent that it has the authority to execute this Second Addendum and to perform its obligations and duties hereunder, and each has satisfied all conditions precedent to the execution of this Second Addendum so that this Second Addendum constitutes a legal and binding obligation of each party hereto.

NOW, THEREFORE, based upon good and valuable consideration and the mutual covenants of the Parties, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

SECTION 1. INCORPORATION OF RECITALS. The recitals stated above are true and correct and by this reference are incorporated herein and form a material part of this Second Addendum.

SECTION 2. ADDENDUM OF AGREEMENT. Pursuant to Section 20 of the Agreement, the District and Contractor agree to amend the Agreement in the following manner:

A. The Scope of Services set forth in Exhibit B of the Master Agreement shall additionally apply to the areas set forth at **Exhibit A** attached hereto, which adds “**Phase 3.**”

B. Section 5.A. of the Agreement is hereby amended to include additional monthly compensation of **Six Hundred Fifty-Five Dollars and 79/100 Cents (\$655.79)**, which equals an additional annual compensation of **Seven Thousand Eight Hundred Sixty-Nine Dollars and 48/100 Cents (\$7,869.48)**, all as set forth in the proposals attached hereto as **Exhibit B**, for the Services for the areas depicted at **Exhibit A**. Such amounts shall be in addition to the amounts set forth in the Master Agreement and any Addenda thereto.

C. Exhibit A to the Master Agreement is further amended to include the Service Area Map identifying the additional service area attached as **Exhibit A** to this Second Addendum.

SECTION 3. AFFIRMATION OF THE AGREEMENT. The Agreement is hereby affirmed and continues to constitute a valid and binding agreement between the Parties. Except as described in Section 2 of this Second Addendum, nothing herein shall modify the rights and obligations of the Parties under the Agreement. All of the remaining provisions, including, but not limited to, the engagement of services, fees, costs, indemnification, and sovereign immunity provisions, remain in full effect and fully enforceable.

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

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

SECTION 6 EFFECTIVE DATE. This Second Addendum shall have an effective date as of May 1, 2025.

[signatures on following page]

IN WITNESS WHEREOF, the Parties execute this Addendum the day and year first written above.

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

Signed by:

6AB6ADEEDF114B6...
Chairperson, Board of Supervisors

RUPPERT LANDSCAPE, LLC, a Delaware limited liability company

Signed by:

8BCDDF15DAED466...
By: Anthony Bretz
Its: Branch Manager

- Exhibit A: Additional Service Area Map
- Exhibit B: Pricing

**Exhibit B
Pricing**



RUPPERT
LANDSCAPE

**LANDSCAPE SERVICES
ADDENDUM TO AGREEMENT**

THIS AGREEMENT is entered by and between Granary Park/Sandridge CDD (Phase 3 additions) with its principal office at 2429 Sandridge Rd, Green Cove Springs, FL 32043.(Customer) and Ruppert Landscape LLC., with its principal offices located at 5000-18 Highway 17 #235, Fleming Island, FL 32003 (Contractor).

IN CONSIDERATION of the covenants set forth below, CUSTOMER and CONTRACTOR agree as follows:

Granary Park/Sandridge CDD (Phase 3)

Current Contract Amount:

Total Monthly Maintenance Billing \$13,500.00

Total Annual Maintenance Billing: \$162,000.00

New Annual cost with addendum for landscape maintenance: \$169,869

Total monthly billing for existing contract with addendum: \$14,155.79

Above includes: Common areas and pond banks for Phase 3A,3B and 3C

Note: Areas per maps provided will be mowed every other week during the growing season and once monthly during the off season.

ADDITIONAL SERVICES:

Irrigation repairs: Quoted upon request from Property Management Company/Steering Committee and billed separately at time of service - \$85.00 per man hour plus parts.

Services: Ruppert Landscape agrees to perform landscape management to include grounds maintenance, Mulch and Fertilizer, Annuals, Irrigation Inspections. IRRIGATION REPAIR IS NOT INCLUDED inside contract. The services will be provided at the above listed community. Any new services outside of the attached specification will require a written change order signed by both parties.

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

RATIFICATION
ITEMS Ic

**THIRD ADDENDUM TO AGREEMENT BETWEEN SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT AND RUPPERT LANDSCAPE, LLC FOR LANDSCAPE
INSTALLATION – AREA 3**

THIS THIRD ADDENDUM (“**Third Addendum**”) is made and entered into as of this 6th day of February 2025, by and between:

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

RUPPERT LANDSCAPE, LLC, a Delaware limited liability company authorized to transact business in Florida, with an address of 23601 Laytonsville Rd., Laytonsville, MD 20882 (the “**Contractor**” and, together with the District, the “**Parties**”).

RECITALS

WHEREAS, the Parties previously entered into that certain *Agreement Between Sandridge Community Development District and Ruppert Landscape, LLC for Landscape Installation – Area 3* on November 11, 2024 (the “**Master Agreement**”), as supplemented by that certain *Addendum to Agreement Between Sandridge Community Development District and Ruppert Landscape, LLC for Landscape Installation – Area 3* dated November 18, 2024 (the “**First Addendum**”) and as further supplemented by that certain *Second Addendum to Agreement Between Sandridge Community Development District and Ruppert Landscape, LLC for Landscape Installation – Area 3* dated January 3, 2025 (the “**Second Addendum**,” and together with the Master Agreement, the First Addendum, and this Third Addendum, the “**Agreement**”), all incorporated herein by this reference; and

WHEREAS, the Parties now desire to supplement the Agreement to add additional services as described in **Exhibit A** attached hereto and to supplement the compensation as it relates to the same; and

WHEREAS, pursuant to Section 12 of the Master Agreement, the Agreement may be amended by an instrument in writing executed by the Parties; and

WHEREAS, the District and Contractor each represent that it has the authority to execute this Third Addendum and to perform its obligations and duties hereunder, and each has satisfied all conditions precedent to the execution of this Third Addendum so that this Third Addendum constitutes a legal and binding obligation of each party hereto.

NOW, THEREFORE, based upon good and valuable consideration and the mutual covenants of the Parties, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

SECTION 1. INCORPORATION OF RECITALS. The recitals stated above are true and correct and by this reference are incorporated herein and form a material part of this Third Addendum.

SECTION 2. ADDENDUM TO MASTER AGREEMENT. Pursuant to Section 12 of the Master Agreement, the District and Contractor agree to amend the Agreement in the following manner:

A. The Proposal set forth in Exhibit A of the Master Agreement is supplemented to include the additional services more particularly described in **Exhibit A** attached hereto and incorporated herein by this reference; provided that to the extent **Exhibit A** terms and conditions conflict with this Third Addendum or the Agreement, this Third Addendum and Agreement control to the extent of the conflict.

B. Section 4 of the Agreement is hereby amended to include additional compensation in the amount of **Six Thousand, Five Hundred Fifty-Four and 16/100 Dollars (\$6,554.16)** for a total compensation of **One Hundred Ninety-Four Thousand, Three Hundred Fifty-Seven Dollars and 48/100 Dollars (\$194,357.48)**, all as set forth in the Proposal attached hereto as **Exhibit A**.

SECTION 4. AFFIRMATION OF THE AGREEMENT. The Agreement is hereby affirmed and continues to constitute a valid and binding agreement between the Parties. Except as described in Section 2 of this Third Addendum, nothing herein shall modify the rights and obligations of the Parties under the Agreement. All of the remaining provisions, including, but not limited to, the engagement of services, fees, costs, indemnification, and sovereign immunity provisions, remain in full effect and fully enforceable and all terms and conditions shall apply to the additional services as set forth herein.

SECTION 5. AUTHORIZATION. The execution of this Third Addendum has been duly authorized by the appropriate body or official of the District and the Contractor, both the District and the Contractor have complied with all the requirements of law, and both the District and the Contractor have full power and authority to comply with the terms and provisions of this Third Addendum.

SECTION 6. EXECUTION IN COUNTERPARTS. This Third Addendum 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 7. ANTI-HUMAN TRAFFICKING REQUIREMENTS. Contractor certifies, by acceptance of this Agreement, that neither it nor its principals utilize coercion for labor or services as defined in Section 787.06, *Florida Statutes*. Contractor agrees to execute an affidavit in compliance with Section 787.06(13), *Florida Statutes*.

SECTION 8. EFFECTIVE DATE. This Third Addendum shall have an effective date as of the last signature by the Parties hereto.

[Signature Page Follows]

IN WITNESS WHEREOF, the Parties execute this Third Addendum the day and year first written above.

**SANDRIDGE COMMUNITY DEVELOPMENT
DISTRICT**

Joe Conradson

Chairperson, Board of Supervisors

RUPPERT LANDSCAPE, LLC



By: _____
SHANNNON MCKISSOCK

Its: _____
CONTRACT ADMIN.

Exhibit A: Proposal

Exhibit A
Proposal



RUPPERT
LANDSCAPE

3350 SR 16
St. Augustine, FL 32259

(904) 778-1030

To:	Sandridge CDD	Contact:	Nick McKenna
Address:	2300 Glades Road, Suite 410W Boca Raton, FL 33431 UNITED STATES	Phone:	
Project Name:	Granary Park PH3	Fax:	
Project Location:	Granary Park, Green Cove Springs, FL	Bid Number:	
		Bid Date:	10/30/2024

PROPOSAL

Ruppert Landscape proposes to furnish all labor, materials, tools, equipment and insurance to complete work for the above property as outlined below.

Item Description	Estimated Quantity	Unit	Unit Price	Total Price
29 Lawns and Grasses				
Bahia Sod - Argentine	2,000.00	SF	\$0.45	\$900.00
Seed - Initial Application	11,112.00	SF	\$0.18	\$2,000.16
Seed	13,800.00	SF	\$0.18	\$2,484.00
Seed - Second Application	6,500.00	SF	\$0.18	\$1,170.00
Total Price for above 29 Lawns and Grasses Items:				\$6,554.16
Total Price for above Items:				\$6,554.16
Total Bid Price:				\$6,554.16

20250205 - DRAFT - Third Addendum to Agreement with Ruppert - Ph 3 (Additional Trees) - Sandridge (1)

Final Audit Report

2025-02-06

Created:	2025-02-06
By:	Nick McKenna (nmckenna@greenpointellc.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAfoAFB4smltOaqh5eKmX_CbDREmlgkIAj

"20250205 - DRAFT - Third Addendum to Agreement with Ruppert - Ph 3 (Additional Trees) - Sandridge (1)" History



Document created by Nick McKenna (nmckenna@greenpointellc.com)

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Email viewed by Joe Cornelison (jCornelison@greenpointellc.com)

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Document e-signed by Joe Cornelison (jCornelison@greenpointellc.com)

Signature Date: 2025-02-06 - 6:00:51 PM GMT - Time Source: server



Agreement completed.

2025-02-06 - 6:00:51 PM GMT



Adobe Acrobat Sign

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

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**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
PROPOSED BUDGET
FISCAL YEAR 2026**

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
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**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND BUDGET
FISCAL YEAR 2026**

	Fiscal Year 2025				Proposed
	Adopted Budget FY 2025	Actual Through 3/31/2025	Projected Through 9/30/2025	Total Actual & Projected	Budget FY 2026
REVENUES					
Assessment levy: on-roll - gross	\$ 387,750				\$ 387,750
Allowable discounts (4%)	(15,510)				(15,510)
Assessment levy: on-roll - net	372,240	\$ 368,981	\$ 3,259	\$ 372,240	372,240
Assessment levy: off-roll	179,070	-	150,517	150,517	179,070
Landowner contribution	123,421	132,665	-	132,665	206,018
Lot closings	-	28,553	-	28,553	-
Interest	-	218	218	436	-
Total revenues	674,731	530,417	153,994	684,411	757,328
EXPENDITURES					
Professional & administrative					
Supervisors	7,536	861	6,675	7,536	7,536
Management/accounting/recording	40,000	20,000	20,000	40,000	40,000
Legal	25,000	8,312	16,688	25,000	25,000
Engineering	1,500	-	1,500	1,500	1,500
Audit	4,500	3,675	825	4,500	4,500
Arbitrage rebate calculation	750	-	750	750	750
Dissemination agent 2021/2022/2024	1,000	1,500	-	1,500	3,000
Trustee	19,050	8,277	10,773	19,050	19,050
Telephone	200	100	100	200	200
Postage	500	185	315	500	500
Printing & binding	500	250	250	500	500
Legal advertising	1,500	309	1,191	1,500	1,500
Annual special district fee	175	175	-	175	175
Insurance	5,500	6,190	-	6,190	7,464
Contingencies/bank charges	500	1,197	-	1,197	500
Website hosting & maintenance	705	705	-	705	705
Website ADA compliance	210	-	210	210	210
Property appraiser and tax collector	7,755	7,380	375	7,755	7,755
Meeting room rental	-	2,398	-	2,398	2,398
Total professional & administrative	116,881	61,514	59,652	121,166	123,243
Field operations					
Landscape maintenance	175,000	78,603	96,397	175,000	175,000
Landscape contingency	17,500	-	17,500	17,500	17,500
Utilities	50,000	-	50,000	50,000	50,000
Lake/stormwater maintenance	45,000	25,341	19,659	45,000	45,000
Irrigation repairs	10,000	4,853	5,147	10,000	10,000
Accounting	5,500	2,750	2,750	5,500	7,300
Total field operations	303,000	111,547	191,453	303,000	304,800

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND BUDGET
FISCAL YEAR 2026**

	Fiscal Year 2025				Proposed Budget FY 2026
	Adopted Budget FY 2025	Actual Through 3/31/2025	Projected Through 9/30/2025	Total Actual & Projected	
Amenity Center					
Utilities					
Telephone & cable	5,000	1,091	3,909	5,000	5,000
Electric	10,000	5,592	4,408	10,000	10,000
Water/irrigation	12,000	9,484	2,516	12,000	12,000
Trash removal	2,500	2,662	-	2,662	2,500
Security					
Alarm monitoring	200	-	200	200	200
Monitoring	5,000	-	5,000	5,000	5,000
Access cards	1,500	-	1,500	1,500	1,500
Management contracts					
Costshare HOA	-	-	-	-	50,000
Landscape maintenance	45,000	1,734	43,266	45,000	45,000
Annuals & pine straw	10,000	-	10,000	10,000	10,000
Landscape contingency	10,000	-	10,000	10,000	10,000
Pool maintenance	25,000	5,400	-	5,400	25,000
Pool repairs	2,917	-	2,917	2,917	2,917
Pool chemicals	7,000	-	7,000	7,000	7,000
Janitorial services	21,000	7,650	-	7,650	21,000
Janitorial supplies	2,500	5,063	-	5,063	6,000
Facility maintenance	8,750	-	8,750	8,750	8,750
Fitness equipment lease	30,000	14,863	-	14,863	30,000
Pest control	875	-	875	875	875
Pool permits	583	-	583	583	583
Repairs & maintenance	7,500	1,905	-	1,905	7,500
New capital projects	8,000	-	8,000	8,000	8,000
Holiday decorations	7,000	5,250	1,750	7,000	7,000
Fitness center repairs/supplies	1,750	-	1,750	1,750	1,750
Office supplies	350	-	350	350	350
Operating supplies	5,425	-	5,425	5,425	5,425
Insurance property	25,000	23,570	1,430	25,000	25,456
Total amenity center	254,850	84,264	119,629	203,893	308,806
Total expenditures	674,731	257,325	370,734	628,059	736,849
Excess/(deficiency) of revenues over/(under) expenditures	-	273,092	(216,740)	56,352	20,479
Fund balance - beginning (unaudited)	-	(2,186)	270,906	(2,186)	54,166
Fund balance - ending (projected)	-	270,906	54,166	54,166	74,645
Unassigned	-	270,906	54,166	54,166	74,645
Fund balance - ending	\$ -	\$ 270,906	\$ 54,166	\$ 54,166	\$ 74,645

**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 2021/2022/2024	3,000
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	7,464
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.	
Website hosting & maintenance	705
Website ADA compliance	210
Property appraiser and tax collector	7,755
Meeting room rental	2,398

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

EXPENDITURES (continued)

Field operations

Landscape maintenance	175,000
Landscape contingency	17,500
Utilities	50,000
Lake/stormwater maintenance	45,000
Irrigation repairs	10,000
Accounting	7,300

Amenity Center

Utilities	
Telephone & cable	5,000
Electric	10,000
Water/irrigation	12,000
Trash removal	2,500
Security	
Alarm monitoring	200
Monitoring	5,000
Access cards	1,500
Management contracts	
Costshare HOA	50,000
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	6,000
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	25,456
Total expenditures	<u><u>\$736,849</u></u>

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
DEBT SERVICE FUND BUDGET - SERIES 2021A-1
FISCAL YEAR 2026**

	Fiscal Year 2025				Proposed Budget FY 2026
	Adopted Budget FY 2025	Actual Through 3/31/2025	Projected Through 9/30/2025	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	\$ 362,971	\$ 3,288	\$ 366,259	366,259
Interest	-	9,019	-	9,019	-
Total revenues	366,259	371,990	3,288	375,278	366,259
EXPENDITURES					
Debt service					
Principal	130,000	-	130,000	130,000	135,000
Interest	227,244	113,622	113,622	227,244	223,506
Tax collector	7,630	7,259	371	7,630	7,630
Total expenditures	364,874	120,881	243,993	364,874	366,136
Excess/(deficiency) of revenues over/(under) expenditures	1,385	251,109	(240,705)	10,404	123
Fund balance:					
Beginning fund balance (unaudited)	354,024	368,061	619,170	368,061	378,465
Ending fund balance (projected)	<u>\$355,409</u>	<u>\$ 619,170</u>	<u>\$ 378,465</u>	<u>\$ 378,465</u>	<u>378,588</u>
Use of fund balance:					
Debt service reserve account balance (required)					(180,064)
Interest expense - November 1, 2026					(109,813)
Projected fund balance surplus/(deficit) as of September 30, 2026					<u>\$ 88,711</u>

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

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

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

	Principal	Coupon Rate	Interest	Debt Service	Bond Balance
11/01/45			37,900.00	37,900.00	1,895,000.00
05/01/46	285,000.00	4.000%	37,900.00	322,900.00	1,610,000.00
11/01/46			32,200.00	32,200.00	1,610,000.00
05/01/47	295,000.00	4.000%	32,200.00	327,200.00	1,315,000.00
11/01/47			26,300.00	26,300.00	1,315,000.00
05/01/48	310,000.00	4.000%	26,300.00	336,300.00	1,005,000.00
11/01/48			20,100.00	20,100.00	1,005,000.00
05/01/49	320,000.00	4.000%	20,100.00	340,100.00	685,000.00
11/01/49			13,700.00	13,700.00	685,000.00
05/01/50	335,000.00	4.000%	13,700.00	348,700.00	350,000.00
11/01/50			7,000.00	7,000.00	350,000.00
05/01/51	350,000.00	4.000%	7,000.00	357,000.00	-
Total	5,800,000.00		3,576,525.00	9,376,525.00	

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
DEBT SERVICE FUND SERIES 2022 BOND BUDGET
FISCAL YEAR 2026**

	Fiscal Year 2025				Proposed Budget FY 2026
	Adopted Budget FY 2025	Actual Through 3/31/2025	Projected Through 9/30/2025	Total Actual & Projected	
REVENUES					
Assessment levy: on-roll	\$ 444,673				\$ 444,673
Allowable discounts (4%)	(17,787)				(17,787)
Net assessment levy - on-roll	426,886	\$ 423,640	\$ 3,246	\$ 426,886	\$ 426,886
Interest	-	10,840	-	10,840	-
Total revenues	426,886	434,480	3,246	437,726	426,886
EXPENDITURES					
Debt service					
Principal	135,000	-	135,000	135,000	140,000
Interest	283,030	141,515	141,515	283,030	278,440
Tax collector	8,893	8,473	420	8,893	8,893
Total expenditures	426,923	149,988	276,935	426,923	427,333
Excess/(deficiency) of revenues over/(under) expenditures	(37)	284,492	(273,689)	10,803	(447)
OTHER FINANCING SOURCES/(USES)					
Transfers out	-	(4,442)	-	(4,442)	-
Total other financing sources/(uses)	-	(4,442)	-	(4,442)	-
Fund balance:					
Net increase/(decrease) in fund balance	(37)	280,050	(273,689)	6,361	(447)
Beginning fund balance (unaudited)	444,223	371,839	651,889	371,839	378,200
Ending fund balance (projected)	<u>\$444,186</u>	<u>\$ 651,889</u>	<u>\$ 378,200</u>	<u>\$ 378,200</u>	<u>377,753</u>
Use of fund balance:					
Debt service reserve account balance (required)					(208,996)
Interest expense - November 1, 2026					(136,840)
Projected fund balance surplus/(deficit) as of September 30, 2026					<u>\$ 31,917</u>

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

	Principal	Coupon Rate	Interest	Debt Service	Bond Balance
11/01/25			139,220.00	139,220.00	6,680,000.00
05/01/26	140,000.00	3.400%	139,220.00	279,220.00	6,540,000.00
11/01/26			136,840.00	136,840.00	6,540,000.00
05/01/27	145,000.00	3.400%	136,840.00	281,840.00	6,395,000.00
11/01/27			134,375.00	134,375.00	6,395,000.00
05/01/28	150,000.00	3.800%	134,375.00	284,375.00	6,245,000.00
11/01/28			131,525.00	131,525.00	6,245,000.00
05/01/29	155,000.00	3.800%	131,525.00	286,525.00	6,090,000.00
11/01/29			128,580.00	128,580.00	6,090,000.00
05/01/30	160,000.00	3.800%	128,580.00	288,580.00	5,930,000.00
11/01/30			125,540.00	125,540.00	5,930,000.00
05/01/31	165,000.00	3.800%	125,540.00	290,540.00	5,765,000.00
11/01/31			122,405.00	122,405.00	5,765,000.00
05/01/32	175,000.00	3.800%	122,405.00	297,405.00	5,590,000.00
11/01/32			119,080.00	119,080.00	5,590,000.00
05/01/33	180,000.00	4.200%	119,080.00	299,080.00	5,410,000.00
11/01/33			115,300.00	115,300.00	5,410,000.00
05/01/34	190,000.00	4.200%	115,300.00	305,300.00	5,220,000.00
11/01/34			111,310.00	111,310.00	5,220,000.00
05/01/35	195,000.00	4.200%	111,310.00	306,310.00	5,025,000.00
11/01/35			107,215.00	107,215.00	5,025,000.00
05/01/36	205,000.00	4.200%	107,215.00	312,215.00	4,820,000.00
11/01/36			102,910.00	102,910.00	4,820,000.00
05/01/37	215,000.00	4.200%	102,910.00	317,910.00	4,605,000.00
11/01/37			98,395.00	98,395.00	4,605,000.00
05/01/38	225,000.00	4.200%	98,395.00	323,395.00	4,380,000.00
11/01/38			93,670.00	93,670.00	4,380,000.00
05/01/39	235,000.00	4.200%	93,670.00	328,670.00	4,145,000.00
11/01/39			88,735.00	88,735.00	4,145,000.00
05/01/40	245,000.00	4.200%	88,735.00	333,735.00	3,900,000.00
11/01/40			83,590.00	83,590.00	3,900,000.00
05/01/41	255,000.00	4.200%	83,590.00	338,590.00	3,645,000.00
11/01/41			78,235.00	78,235.00	3,645,000.00
05/01/42	265,000.00	4.200%	78,235.00	343,235.00	3,380,000.00
11/01/42			72,670.00	72,670.00	3,380,000.00
05/01/43	275,000.00	4.300%	72,670.00	347,670.00	3,105,000.00
11/01/43			66,757.50	66,757.50	3,105,000.00
05/01/44	290,000.00	4.300%	66,757.50	356,757.50	2,815,000.00
11/01/44			60,522.50	60,522.50	2,815,000.00
05/01/45	300,000.00	4.300%	60,522.50	360,522.50	2,515,000.00
11/01/45			54,072.50	54,072.50	2,515,000.00
05/01/46	315,000.00	4.300%	54,072.50	369,072.50	2,200,000.00
11/01/46			47,300.00	47,300.00	2,200,000.00
05/01/47	330,000.00	4.300%	47,300.00	377,300.00	1,870,000.00
11/01/47			40,205.00	40,205.00	1,870,000.00
05/01/48	345,000.00	4.300%	40,205.00	385,205.00	1,525,000.00
11/01/48			32,787.50	32,787.50	1,525,000.00
05/01/49	355,000.00	4.300%	32,787.50	387,787.50	1,170,000.00
11/01/49			25,155.00	25,155.00	1,170,000.00
05/01/50	375,000.00	4.300%	25,155.00	400,155.00	795,000.00
11/01/50			17,092.50	17,092.50	795,000.00
05/01/51	390,000.00	4.300%	17,092.50	407,092.50	405,000.00
11/01/51			8,707.50	8,707.50	405,000.00
05/01/52	405,000.00	4.300%	8,707.50	413,707.50	-
Total	6,680,000.00		4,684,390.00	11,364,390.00	

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
DEBT SERVICE FUND BUDGET - SERIES 2024
FISCAL YEAR 2026**

	Fiscal Year 2025				Proposed Budget FY 2026
	Adopted Budget FY 2025	Actual Through 3/31/2025	Projected Through 9/30/2025	Total Actual & Projected	
REVENUES					
Special assessment: off-roll	450,650	202,774	186,988	389,762	450,650
Lot closings	-	60,888	-	60,888	-
Interest	-	9,515	-	9,515	-
Total revenues	<u>450,650</u>	<u>273,177</u>	<u>186,988</u>	<u>450,650</u>	<u>450,650</u>
EXPENDITURES					
Debt service					
Principal	90,000	-	90,000	90,000	95,000
Interest	359,175	179,587	179,588	359,175	355,035
Total debt service	<u>449,175</u>	<u>179,587</u>	<u>269,588</u>	<u>449,175</u>	<u>450,035</u>
Total expenditures	<u>449,175</u>	<u>179,587</u>	<u>269,588</u>	<u>449,175</u>	<u>450,035</u>
Excess/(deficiency) of revenues over/(under) expenditures	1,475	93,590	(82,600)	1,475	615
OTHER FINANCING SOURCES/(USES)					
Transfer out		(8,748)	-	(8,748)	-
Total other financing sources/(uses)	<u>-</u>	<u>(8,748)</u>	<u>-</u>	<u>(8,748)</u>	<u>-</u>
Fund balance:					
Net increase/(decrease) in fund balance	1,475	84,842	(82,600)	(7,273)	615
Beginning fund balance (unaudited)	417,905	422,981	507,823	422,981	415,708
Ending fund balance (projected)	<u>\$ 419,380</u>	<u>\$ 507,823</u>	<u>\$ 425,223</u>	<u>\$ 415,708</u>	<u>416,323</u>
Use of fund balance:					
Debt service reserve account balance (required)					(225,325)
Interest expense - November 1, 2026					(175,333)
Projected fund balance surplus/(deficit) as of September 30, 2026					<u>\$ 15,665</u>

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

	Principal	Coupon Rate	Interest	Debt Service	Bond Balance
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
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

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

	Principal	Coupon Rate	Interest	Debt Service	Bond Balance
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	6,375,000.00		6,799,595.00	13,174,595.00	

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
ASSESSMENT COMPARISON
PROJECTED FISCAL YEAR 2026 ASSESSMENTS**

On-Roll Assessments

Phase I - Series 2021A-1

Product/Parcel	Units	FY 2026 Admin Assessment per Unit	FY 2026 O&M Assessment per Unit	FY 2026 DS Assessment per Unit	FY 2026 Total Assessment per Unit	FY 2025 Total Assessment per Unit
SF 40'	38	\$ 187.61	\$ 562.39	\$ 1,489.06	\$ 2,239.06	\$ 2,239.06
SF 50'	130	187.61	562.39	1,595.43	2,345.43	2,345.43
SF 60'	70	187.61	562.39	1,701.79	2,451.79	2,451.79
Total	238					

On-Roll Assessments

Phase II - Series 2022

Product/Parcel	Units	FY 2026 Admin Assessment per Unit	FY 2026 O&M Assessment per Unit	FY 2026 DS Assessment per Unit	FY 2026 Total Assessment per Unit	FY 2025 Total Assessment per Unit
SF 40'	49	\$ 187.61	\$ 562.39	\$ 1,489.33	\$ 2,239.33	\$ 2,239.33
SF 50'	186	187.61	562.39	1,595.72	2,345.72	2,345.72
SF 60'	44	187.61	562.39	1,702.10	2,452.10	2,452.10
Total	279					

Off-Roll Assessments

Phase II - Series 2024

Product/Parcel	Units	FY 2026 Admin Assessment per Unit	FY 2026 O&M Assessment per Unit	FY 2026 DS Assessment per Unit	FY 2026 Total Assessment per Unit	FY 2025 Total Assessment per Unit
SF 40'	71	\$ 176.35	\$ 528.65	\$ 1,503.42	\$ 2,208.42	\$ 2,208.42
SF 50'	183	176.35	528.65	1,879.28	2,584.28	2,584.28
Total	254					

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

4A

RESOLUTION 2025-04

A RESOLUTION OF THE BOARD OF SUPERVISORS OF SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT APPROVING A PROPOSED BUDGET FOR FISCAL YEAR 2026 AND SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING AND PUBLICATION REQUIREMENTS; ADDRESSING SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has heretofore prepared and submitted to the Board of Supervisors ("**Board**") of Sandridge Community Development District ("**District**") prior to June 15, 2025, a proposed budget ("**Proposed Budget**") for the fiscal year beginning October 1, 2025, and ending September 30, 2026 ("**Fiscal Year 2026**"); and

WHEREAS, the Board has considered the Proposed Budget and desires to set the required public hearing thereon.

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

1. **PROPOSED BUDGET APPROVED.** The Proposed Budget prepared by the District Manager for Fiscal Year 2026 attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.

2. **SETTING A PUBLIC HEARING.** A public hearing on said approved Proposed Budget is hereby declared and set for the following date, hour and location:

DATE: August 26, 2025

HOUR: 2:00 PM

LOCATION: Holiday Inn and Suites
620 Wells Road
Orange Park, FL 32073

3. **TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL PURPOSE GOVERNMENT.** The District Manager is hereby directed to submit a copy of the Proposed Budget to Clay County, Florida at least 60 days prior to the hearing set above.

4. **POSTING OF PROPOSED BUDGET.** In accordance with Section 189.016, *Florida Statutes*, the District's Secretary is further directed to post the approved Proposed Budget on the District's website at least two days before the budget hearing date as set forth in Section 2, and shall remain on the website for at least 45 days.

5. **PUBLICATION OF NOTICE.** Notice of this public hearing shall be published in the manner prescribed in Florida law.

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.

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

PASSED AND ADOPTED this 27th day of May, 2025.

ATTEST:

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

By: _____
Its: _____

Exhibit A: Proposed Budget for Fiscal Year 2026

Exhibit A: Proposed Budget for Fiscal Year 2026

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

4B

RESOLUTION 2025-04

A RESOLUTION OF THE BOARD OF SUPERVISORS OF SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT APPROVING A PROPOSED BUDGET FOR FISCAL YEAR 2026; DECLARING SPECIAL ASSESSMENTS TO FUND THE PROPOSED BUDGET PURSUANT TO CHAPTERS 170, 190 AND 197, FLORIDA STATUTES; SETTING PUBLIC HEARINGS; ADDRESSING PUBLICATION; ADDRESSING SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has heretofore prepared and submitted to the Board of Supervisors ("**Board**") of Sandridge Community Development District ("**District**") prior to June 15, 2025, proposed budgets ("**Proposed Budget**") for the fiscal year beginning October 1, 2025, and ending September 30, 2026 ("**Fiscal Year 2026**"); and

WHEREAS, it is in the best interest of the District to fund the administrative and operations services (together, "**Services**") set forth in the Proposed Budget by levy of special assessments pursuant to Chapters 170, 190 and 197, Florida Statutes ("**Assessments**"), as set forth in the preliminary assessment roll included within the Proposed Budget; and

WHEREAS, the District hereby determines that benefits would accrue to the properties within the District, as outlined within the Proposed Budget, in an amount equal to or in excess of the Assessments, and that such Assessments would be fairly and reasonably allocated as set forth in the Proposed Budget; and

WHEREAS, the Board has considered the Proposed Budget, including the Assessments, and desires to set the required public hearings thereon.

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

1. PROPOSED BUDGET APPROVED. The Proposed Budget prepared by the District Manager for Fiscal Year 2026 attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.

2. DECLARING ASSESSMENTS. Pursuant to Chapters 170, 190 and 197, Florida Statutes, the Assessments shall defray the cost of the Services in the total estimated amounts set forth in the Proposed Budget. The nature of, and plans and specifications for, the Services to be funded by the Assessments are described in the Proposed Budget and in the reports (if any) of the District Engineer, all of which are on file and available for public inspection at the "**District's Office**," c/o Wrathell Hunt & Associates, LLC, 2300 Glades Road, Suite 410W, Boca Raton, FL 33431. The Assessments shall be levied within the District on all benefitted lots and lands, and shall be apportioned, all as described in the Proposed Budget and the preliminary assessment roll included therein. The preliminary assessment roll is also on file and available for public inspection at the District's Office. The Assessments shall be

paid in one or more installments pursuant to a bill issued by the District in November of 2025, and pursuant to Chapter 170, Florida Statutes, or, alternatively, pursuant to the *Uniform Method* as set forth in Chapter 197, Florida Statutes.

3. SETTING PUBLIC HEARINGS. Pursuant to Chapters 170, 190, and 197, Florida Statutes, public hearings on the approved Proposed Budget and the Assessments are hereby declared and set for the following date, hour and location:

DATE: August 26, 2025

HOUR: 2:00 PM

LOCATION: Holiday Inn and Suites
620 Wells Road
Orange Park, FL 32073

4. TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL PURPOSE GOVERNMENT. The District Manager is hereby directed to submit a copy of the Proposed Budget to Clay County, Florida at least 60 days prior to the hearing set above.

5. POSTING OF PROPOSED BUDGET. In accordance with Section 189.016, *Florida Statutes*, the District's Secretary is further directed to post the approved Proposed Budget on the District's website at least two days before the budget hearing date as set forth in Section 3 and shall remain on the website for at least 45 days.

6. PUBLICATION OF NOTICE. The District shall cause this Resolution to be published once a week for a period of two weeks in a newspaper of general circulation published in Clay County, Florida. Additionally, notice of the public hearings shall be published in the manner prescribed in Florida law.

7. 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.

8. EFFECTIVE DATE. This Resolution shall take effect immediately upon adoption.

[signatures will appear on following page]

PASSED AND ADOPTED this 27th day of May, 2025.

ATTEST:

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

By: _____
Its: _____

Exhibit A: Proposed Budget for Fiscal Year 2026

Exhibit A: Proposed Budget for Fiscal Year 2026

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

5



**KILINSKI
VAN WYK**

Offices: Jacksonville | Tallahassee | Tampa

517 E. College Avenue
Tallahassee, Florida 32301
877-350-0372

April 11, 2025

Board of Supervisors
Sandridge Community Development District
c/o Ernesto Torres, District Manager

Re: Kilinski | Van Wyk PLLC

Dear Board Members:

We appreciate the opportunity to continue providing legal services to the Sandridge Community Development. This letter addresses proposed adjustments to our hourly rates beginning October 1, 2025. Since Kilinski | Van Wyk's initial engagement in 2021, we have maintained consistent hourly rates despite rising business expenses, inflationary pressures, and increased experience and expertise within our team. For reference, our new client rates for partners are \$365-\$400/hour; of counsel lawyers are billed at \$350-\$365/hour; associates are billed at \$275-\$325/hour; and paralegals are billed at \$190-\$225/hour.

We propose to adjust billing rates as set forth below, with ranges depending on experience of the lawyers providing service within the below ranges (for example, currently Chris Loy is billed at \$285/hour and on October 1, 2025, would increase to \$290/hour):

	Current	October 1, 2025 – December 31, 2026
Partners	\$345	\$350-375
Of Counsel/Senior Attorneys	\$340	\$350-360
Associates	\$285-305	\$285-315
Paralegals	\$185	\$185-190

Future increases are anticipated to take effect January 1 of each year and will not exceed \$5/hour in any category starting January 1, 2027 without client consent. As always, we remain committed to keeping our rates competitive and fair, balanced with our ongoing commitment to delivering exceptional, ethically sound legal advice. We recently opened a Jacksonville office and have three full-time associate attorneys providing special district services from Jacksonville.

We would welcome the opportunity to discuss this proposal further and answer any questions you may have. If you agree with this proposed adjustment, please sign below and return a copy to me at jennifer@cddlawyers.com. You are also welcome to contact me directly with any questions. Thank you for your continued partnership and trust.

Accepted:

Chair, Board of Supervisors

Date: _____

Very truly yours,

Kilinski | Van Wyk PLLC

Jennifer Kilinski

Jennifer L. Kilinski

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

6

RESOLUTION 2025-05

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT APPROVING THE FLORIDA STATEWIDE MUTUAL AID AGREEMENT; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the State Emergency Management Act, Chapter 252, Florida Statutes, authorizes the state and its political subdivisions to develop and enter into mutual aid agreements for reciprocal emergency aid and assistance in case of emergencies too extensive to be dealt with unassisted; and

WHEREAS, the Board of Supervisors of the Sandridge Community Development District desires to move forward and approve an agreement with the State of Florida, Division of Emergency Management, concerning the Statewide Mutual Aid Agreement; and

WHEREAS, the Florida Department of Economic Opportunity requires an independent special district to participate in the Statewide Mutual Aid Agreement to be eligible for funds under Administrative Rule 9G-1.9, Base Funding for County Emergency Management Agencies and Municipal Competitive Grant and Loan Programs;

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

1. RECITALS. The foregoing “**WHEREAS**” clauses are true and correct and are hereby ratified and confirmed by the Board of Supervisors.

2. APPROVAL OF AGREEMENT. The execution of the attached Statewide Mutual Aid Agreement is hereby authorized, and the Agreement is hereby approved.

3. EFFECTIVE DATE. This Resolution shall become effective immediately upon its passage and adoption.

PASSED AND ADOPTED this 27th day of May, 2025.

ATTEST:

**SANDRIDGE COMMUNITY DEVELOPMENT
DISTRICT**

Secretary/Assistant Secretary

Chair/Vice Chair, Board of Supervisors

Exhibit A

Statewide Mutual Aid Agreement



STATE OF FLORIDA DIVISION OF EMERGENCY MANAGEMENT



Ron DeSantis, Governor

Kevin Guthrie, Executive Director

STATEWIDE MUTUAL AID AGREEMENT - 2023

This Agreement is an acknowledgment of receipt by the Florida Division of Emergency Management ("the Division") and the local government ("Participating Party") signing this Agreement. Execution of this agreement replaces all previous iterations and is active until a new agreement is drafted and requested by The Division.

This Agreement is based on the existence of the following conditions:

- A. The State of Florida is vulnerable to a wide range of emergencies and disasters that are likely to cause the disruption of essential services and the destruction of the infrastructure needed to deliver those services.
- B. Such emergencies and disasters often exceed the emergency response and recovery capabilities of any one county or local government.
- C. Such incidents may also give rise to unusual and unanticipated physical and technical needs which a local government cannot meet with existing resources, but that other local governments within the State of Florida may be able to provide.
- D. The Emergency Management Act, chapter 252, *Florida Statutes*, provides each local government of the state the authority to develop and enter into mutual aid agreements within the state for reciprocal emergency aid in case of emergencies too extensive to be dealt with unassisted, and through such agreements ensure the timely reimbursement of costs incurred by the local governments which render such assistance.
- E. Pursuant to chapter 252.32, *Florida Statutes*, the Division renders mutual aid among the political subdivisions of the state to carry out emergency management functions and responsibilities.
- F. Pursuant to chapter 252, *Florida Statutes*, the Division has the authority to coordinate and direct emergency management assistance between local governments and concentrate available resources where needed.

Based on the existence of the foregoing conditions, the Parties agree to the following articles:

ARTICLE I: DEFINITIONS

As used in this Agreement, the following expressions shall have the following meanings:

- A. The "Agreement" is this Agreement, which shall be referred to as the Statewide Mutual Aid Agreement ("SMAA").



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Ron DeSantis, Governor

Kevin Guthrie, Executive Director

- B. The "Division" is the Florida Division of Emergency Management.
- C. A "Requesting Party" to this Agreement is a Participating Party who requests assistance under this agreement.
- D. An "Assisting Party" to this Agreement is a Participating Party who provides assistance to a Requesting Party under this agreement.
- E. The "Period of Assistance" is the time during which an Assisting Party renders assistance to a Requesting Party under this agreement and includes the time necessary for the resources and personnel of the Assisting Party to travel to the place specified by the Requesting Party and the time necessary to return to their place of origin.
- F. A "Mission" is a documented emergency response activity performed during a Period of Assistance, usually in reference to one operational function or activity.
- G. A "local government" is any educational district, special district, or any entity that is a "local governmental entity" within the meaning of section 11.45(1)(g), *Florida Statutes*.
- H. An "educational district" is any school district within the meaning of section 1001.30, *Florida Statutes*, and any Florida College System Institution or State University within the meaning of section 1000.21, *Florida Statutes*.
- I. A "special district" is any local or regional governmental entity which is an independent special district within the meaning of section 189.012(3), *Florida Statutes*, established by local, special, or general act, or by rule, ordinance, resolution, or interlocal agreement.
- J. A "tribal council" is the respective governing bodies of the Seminole Tribe of Florida and Miccosukee Tribe of Indians recognized as special improvement district by section 285.18(1), *Florida Statutes*.
- K. An "interlocal agreement" is any agreement between local governments within the meaning of section 163.01(3)(a), *Florida Statutes*.
- L. A "Resource Support Agreement" as used in this Agreement refers to a supplemental agreement of support between a Requesting Party and an Assisting Party.
- M. "Proof of work" as used in this Agreement refers to original and authentic documentation of a single individual or group of individuals' emergency response activity at a tactical level.



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- N. "Proof of payment" as used in this Agreement refers to original and authentic documentation of an emergency response expenditure made by an Assisting Party.
- O. A "Reimbursement Package" as used in this Agreement refers to a full account of mission response documentation supported by proof of work and proof of payment.
- P. Any expressions not assigned definitions elsewhere in this Agreement shall have the definitions assigned them by the Emergency Management Act, Chapter 252, *Florida Statutes*.

ARTICLE II: APPLICABILITY OF THE AGREEMENT

Any Participating Party, including the Division, may request assistance under this Agreement for a "major disaster" or "catastrophic disaster" as defined in section 252.34, *Florida Statutes*, minor disasters, and other such emergencies as lawfully determined by a Participating Party.

ARTICLE III: INVOCATION OF THE AGREEMENT

In the event of an emergency or anticipated emergency, a Participating Party may request assistance under this Agreement from any other Participating Party or the Division if, in the judgement of the Requesting Party, its own resources are inadequate to meet the needs of the emergency or disaster.

- A. Any request for assistance under this Agreement may be oral, but within five (5) calendar days must be confirmed in writing by the Requesting Party. All requests for assistance under this Agreement shall be transmitted by the Requesting Party to another Participating Party or the Division. If the Requesting Party transmits its request for Assistance directly to a Participating Party other than the Division, the Requesting Party and Assisting Party shall keep the Division advised of their activities.
- B. The Division shall relay any requests for assistance under this Agreement to such other Participating Parties as it may deem appropriate and coordinate the activities of the Assisting Parties to ensure timely assistance to the Requesting Party. All such activities shall be carried out in accordance with the State's Comprehensive Emergency Management Plan.

ARTICLE IV: RESPONSIBILITIES OF REQUESTING PARTIES

To the extent practicable, all Requesting Parties shall provide the following information to their respective county emergency management agency, the Division, and the intended Assisting Party or Parties. In providing such information, Requesting Parties should utilize Section I of the



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Resource Support Agreement (RSA) Form, available via the [Division approved documents SharePoint site](#)¹.

- A. A description of the Mission to be performed by the Assisting Party;
- B. A description of the resources and capabilities needed to complete the Mission successfully;
- C. The location, date, and time personnel and resources from the Assisting Party should arrive at the incident site, staging area, facility, or other location designated by the Requesting Party;
- D. A description of the health, safety, and working conditions expected for deploying personnel;
- E. Lodging and meal availability;
- F. Any logistical requirements;
- G. A description of any location or facility outside the territorial jurisdiction of the Requesting Party needed to stage incoming resources and personnel;
- H. The location date, and time for personnel of the Requesting Party to meet and receive the personnel and equipment of the Assisting Party; and
- I. A technical description of any communications equipment needed to ensure effective information sharing between the Requesting Party, any Assisting Parties, and all relevant responding entities.

ARTICLE V: RESPONSIBILITIES OF ASSISTING PARTIES

Each Party shall render assistance under this Agreement to any Requesting Party to the extent practicable that its personnel, equipment, resources, and capabilities can render assistance. If upon receiving a request for assistance under this Agreement a Party determines that it has the capacity to render some or all of such assistance, it shall provide the following information without delay to the Requesting Party, the Division, and the Assisting Party's County emergency management agency. In providing such information, the Assisting Party should utilize the Section II of the Resource Support Agreement (RSA) Form, available via the [Division approved documents SharePoint site](#).

¹ FDEM approved documents such as activity logs and mutual aid forms can be found at:
https://portal.floridadisaster.org/projects/FROC/FROC_Documents/Forms/AllItems.aspx?View=%7B6F3CF7BD%2DC0A4%2D4BE2%2DB809%2DC8009D7D0686%7D



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- A. A description of the personnel, equipment, supplies, services and capabilities it has available, together with a description of the qualifications of any skilled personnel;
- B. An estimate of the time such personnel, equipment, supplies, and services will continue to be available;
- C. An estimate of the time it will take to deliver such personnel, equipment, supplies, and services to the location(s) specified by the Requesting Party;
- D. A technical description of any communications and telecommunications equipment available for timely communications with the Requesting Party and other Assisting Parties;
- E. The names and contact information of all personnel whom the Assisting Party has designated as team leaders or supervisors; and
- F. An estimated cost for the provision of assistance.

ARTICLE VI: RENDITION OF ASSISTANCE

The Requesting Party shall afford the emergency response personnel of all Assisting Parties, while operating within the jurisdictional boundaries of the Requesting Party, the same powers, duties, rights, and privileges, except that of arrest unless specifically authorized by the Requesting Party, as are afforded the equivalent emergency response personnel of the Requesting Party. Emergency response personnel of the Assisting Party will remain under the command and control of the Assisting Party, but during the Period of Assistance, the resources and responding personnel of the Assisting Party will perform response activities under the operational and tactical control of the Requesting Party.

- A. Unless otherwise agreed upon between the Requesting and Assisting Party, the Requesting Party shall be responsible for providing food, water, and shelter to the personnel of the Assisting Party. For Missions performed in areas where there are insufficient resources to support responding personnel and equipment throughout the Period of Assistance, the Assisting Party shall, to the fullest extent practicable, provide their emergency response personnel with the equipment, fuel, supplies, and technical resources necessary to make them self-sufficient throughout the Period of Assistance. When requesting assistance, the Requesting Party may specify that Assisting Parties send only self-sufficient personnel and resources but must specify the length of time self-sufficiency should be maintained.



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- B. Unless the Requesting Party has specified the contrary, it shall, to the fullest extent practicable, coordinate all communications between its personnel and the responding personnel of the Assisting Parties, and shall determine and share the frequencies and other technical specifications of all communications equipment to be used, as appropriate, with the deployed personnel of the Assisting Parties.
- C. Personnel of the Assisting Party who render assistance under this Agreement shall receive the usual wages, salaries, and other compensation as are normally afforded to personnel for emergency response activities within their home jurisdiction, and shall have all the immunities, rights, interests, and privileges applicable to their normal employment. If personnel of the Assisting Party hold local licenses or certifications limited to the jurisdiction of issue, then the Requesting Party shall recognize and honor those licenses or certifications for the duration of the Period of Assistance.

ARTICLE VII: REIMBURSEMENT

After the Period of Assistance has ended, the Assisting Party shall have 45 days to develop a full reimbursement package for services rendered and resources supplied during the Period of Assistance. All expenses claimed to the Requesting Party must have been incurred in direct response to the emergency as requested by the Requesting Party and must be supported by proof of work and proof of payment.

To guide the proper documentation and accountability of expenses, the Assisting Party should utilize the Claim Summary Form, available via the [Division approved documents SharePoint site](#) as a guide and summary of expense to collect information to then be formally submitted for review by the Requesting Party.

To receive reimbursement for assistance provided under this agreement, the Assisting Party shall provide, at a minimum, the following supporting documentation to the Requesting Party unless otherwise agreed upon between the Requesting and Assisting Parties:

- A. A complete and authentic description of expenses incurred by the Assisting Party during the Period of Assistance;
- B. Copy of a current and valid Internal Revenue Service W-9 Form;
- C. Copies of all relevant payment and travel policies in effect during the Period of Assistance;
- D. Daily personnel activity logs demonstrating emergency response activities performed for all time claimed (for FDEM reimbursement Division approved activity logs will be required for personnel activity claims);



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- E. Official payroll and travel reimbursement records for all claimed personnel expenses;
- F. Neat and comprehensive fringe benefit calculations for each position class or category of claimed personnel;
- G. Written justification for all additional expenses/purchases incurred during the Period of Assistance;
- H. Proof of payment for additional/miscellaneous expenses incurred during the Period of Assistance
- I. Equipment activity logs demonstrating equipment use and operation in support of emergency response activities for all time claimed (for FDEM reimbursement Division approved forms will be required for equipment activity claims);
- J. Proof of reimbursement to all employees who incurred emergency response expenses with personal money;
- K. Justification for equipment repair expenses; and
- L. Copies of any applicable supporting agreements or contracts with justification.

If a dispute or disagreement regarding the eligibility of any expense arises, the Requesting Party, Assisting Party, or the Division may elect binding arbitration. If binding arbitration is elected, the Parties must select as an arbitrator any elected official of another Participating Party, or any other official of another Participating Party whose normal duties include emergency management, and the other Participating Party shall also select such an official as an arbitrator, and the arbitrators thus chosen shall select another such official as a third arbitrator.

The three (3) arbitrators shall convene by teleconference or videoconference within thirty (30) calendar days to consider any documents and any statements or arguments by the Division, the Requesting Party, or the Assisting Party concerning the protest, and shall render a decision in writing not later than ten (10) business days after the close of the hearing. The decision of a majority of the arbitrators shall bind the parties and shall be final.

If the Participating Parties do not elect binding arbitration, this agreement and any disputes arising thereunder shall be governed by the laws of the State of Florida and venue shall be in Leon County, Florida. Nothing in this Agreement shall be construed to create an employer-employee relationship or a partnership or joint venture between the participating parties. Furthermore, nothing contained herein shall constitute a waiver by either Party of its sovereign immunity or the provisions of section 768.28, Florida Statutes. Nothing herein shall be construed as consent by either Party to be sued by third parties.



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ARTICLE VIII: COST ELIGIBLE FOR REIMBURSEMENT

The costs incurred by the Assisting Party under this Agreement shall be reimbursed as needed to make the Assisting Party whole to the fullest extent practicable.

- A. Employees of the Assisting Party who render assistance under this Agreement shall be entitled to receive from the Assisting Party all their usual wages, salaries, and any and all other compensation for mobilization, hours worked, and demobilization. Such compensation shall include any and all contributions for insurance and retirement, and such employees shall continue to accumulate seniority at the usual rate. As between the employees and the Assisting Party, the employees shall have all the duties, responsibilities, immunities, rights, interests, and privileges incident to their usual employment. The Requesting Party shall reimburse the Assisting Party for these costs of employment.
- B. The costs of equipment supplied by the Assisting Party shall be reimbursed at the rental rate established in FEMA's Schedule of Equipment, or at any other rental rate agreed to by the Requesting Party. In order to be eligible for reimbursement, equipment must be in actual operation performing eligible work. The labor costs of the operator are not included in the rates and should be approved separately from equipment costs. The Assisting Party shall pay for fuels, other consumable supplies, and repairs to its equipment as needed to keep the equipment in a state of operational readiness. Rent for the equipment shall be deemed to include the cost of fuel and other consumable supplies, maintenance, service, repairs, and ordinary wear and tear. With the consent of the Assisting Party, the Requesting Party may provide fuels, consumable supplies, maintenance, and repair services for such equipment at the site. In that event, the Requesting Party may deduct the actual costs of such fuels, consumable supplies, maintenance, and services from the total costs otherwise payable to the Assisting Party. If the equipment is damaged while in use under this Agreement and the Assisting Party receives payment for such damage under any contract of insurance, the Requesting Party may deduct such payment from any item or items billed by the Assisting Party for any of the costs for such damage that may otherwise be payable.
- C. The Requesting Party shall pay the total costs for the use and consumption of any and all consumable supplies delivered by the Assisting Party for the Requesting Party under this Agreement. In the case of perishable supplies, consumption shall be deemed to include normal deterioration, spoilage, and damage notwithstanding the exercise of reasonable care in its storage and use. Supplies remaining unused shall be returned to the Assisting Party in usable condition upon the close of the Period of Assistance, and the Requesting Party may deduct the cost of such returned supplies from the total costs billed by the Assisting Party for such supplies. If the Assisting Party agrees, the Requesting Party may also replace any and all used consumable supplies with like



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Ron DeSantis, Governor

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supplies in usable condition and of like grade, quality and quantity within the time allowed for reimbursement under this Agreement.

- D. The Assisting Party shall keep records to document all assistance rendered under this Agreement. Such records shall present information sufficient to meet the audit requirements specified in the regulations of FEMA and any applicable circulars issued by the State of Florida. Upon reasonable notice, the Assisting Party shall make its records available the Requesting Party for inspection or duplication between 8:00 a.m. and 5:00 p.m. on all weekdays, except for official holidays.

ARTICLE IX: INSURANCE

Each Participating Party shall determine for itself what insurance to procure, if any. With the exceptions in this Article, nothing in this Agreement shall be construed to require any Participating Party to procure insurance.

- A. Each Participating Party shall procure employers' insurance meeting the requirements of the Workers' Compensation Act, as amended, affording coverage for any of its employees who may be injured while performing any activities under the authority of this Agreement, and shall be provided to each Participating Party.
- B. Participating Parties may elects additional insurance affording liability coverage for any activities that may be performed under the authority of this Agreement .
- C. Subject to the limits of such liability insurance as any Participating Party may elect to procure, nothing in this Agreement shall be construed to waive, in whole or in part, any immunity any Participating Party may have in any judicial or quasi-judicial proceeding.
- D. Each Participating Party which renders assistance under this Agreement shall be deemed to stand in the relation of an independent contractor to all other Participating Parties and shall not be deemed to be the agent of any other Participating Party.
- E. Nothing in this Agreement shall be construed to relieve any Participating Party of liability for its own conduct and that of its employees.
- F. Nothing in this Agreement shall be construed to obligate any Participating Party to indemnify any other Participating Party from liability to third parties.



STATE OF FLORIDA DIVISION OF EMERGENCY MANAGEMENT



Ron DeSantis, Governor

Kevin Guthrie, Executive Director

ARTICLE X: GENERAL REQUIREMENTS

Notwithstanding anything to the contrary elsewhere in this Agreement, all Participating Parties shall be subject to the following requirements in the performance of this Agreement:

- A. All Participating Parties shall allow public access to all documents, papers, letters, or other materials subject to the requirements of the Public Records Act, as amended, and made or received by any Participating Party in conjunction with this Agreement.
- B. No Participating Party may hire employees in violation of the employment restrictions in the Immigration and Nationality Act, as amended.
- C. No costs reimbursed under this Agreement may be used directly or indirectly to influence legislation or any other official action by the Legislature of the State of Florida or any of its agencies.
- D. Any communication to the Division under this Agreement shall be sent via either email, the Division of Emergency Managements Enterprise System (DEMES), or mail to the Response Bureau, Florida Division of Emergency Management, 2555 Shumard Oak Boulevard, Tallahassee, Florida 32399-2100.
- E. Any communication to a Participating Party shall be sent to the official or officials specified by that Participating Party. For the purpose of this section, any such communication may be sent by the U.S. Mail, e-mail, or other electronic platforms.

ARTICLE XI: EFFECTS OF AGREEMENT

Upon its execution by a Participating Party, this Agreement shall have the following effect with respect to that Participating Party:

- A. The execution of this Agreement by any Participating Party which is a signatory to the Statewide Mutual Aid Agreement of 1994 shall terminate the rights, interests, duties, responsibilities, and obligations of that Participating Party under the Statewide Mutual Aid Agreement of 1994, but such termination shall not affect the liability of the Participating Party for the reimbursement of any costs due under the Statewide Mutual Aid Agreement of 1994, regardless of whether such costs are billed or unbilled.
- B. The execution of this Agreement by any Participating Party which is a signatory to the Public Works Mutual Aid Agreement shall terminate the rights, interests, duties, responsibilities and obligations of that Participating Party under the Public Works Mutual Aid Agreement, but such termination shall not affect the liability of the Participating Party for the reimbursement of any costs due under the Public Works Mutual Aid Agreement,



STATE OF FLORIDA DIVISION OF EMERGENCY MANAGEMENT



Ron DeSantis, Governor

Kevin Guthrie, Executive Director

regardless of whether such costs are billed or unbilled.

- C. Upon the activation of this Agreement by the Requesting Party, this Agreement shall supersede any other existing agreement between it and any Assisting Party to the extent that the former may be inconsistent with the latter.
- D. Upon its execution by any Participating Party, this Agreement will continue in effect for one (1) year from its date of execution by that Participating Party, and it shall automatically renew each year after its execution, unless within sixty (60) calendar days before the renewal date the Participating Party notifies the Division, in writing, of its intent to withdraw from the Agreement.
- E. The Division shall transmit any amendment to this Agreement by sending the amendment to all Participating Parties not later than five (5) business days after its execution by the Division. Such amendment shall take effect not later than sixty (60) calendar days after the date of its execution by the Division and shall then be binding on all Participating Parties. Notwithstanding the preceding sentence, any Participating Party who objects to the amendment may withdraw from the Agreement by notifying the Division in writing of its intent to do so within that time in accordance with section F of this Article.
- F. A Participating Party may rescind this Agreement at will after providing the other Participating Party a written SMAA withdrawal notice. Such notice shall be provided at least 30 days prior to the date of withdrawal. This 30-day withdrawal notice must be: written, signed by an appropriate authority, duly authorized on the official letterhead of the Participating Party, and must be sent via email, the Division of Emergency Managements Enterprise System (DEMES), or certified mail.

ARTICLE XII: INTERPRETATION AND APPLICATION OF AGREEMENT

The interpretation and application of this Agreement shall be governed by the following conditions:

- A. The obligations and conditions resting upon the Participating Parties under this Agreement are not independent, but dependent.
- B. Time shall be of the essence of this Agreement, and of the performance of all conditions, obligations, duties, responsibilities, and promises under it.
- C. This Agreement states all the conditions, obligations, duties, responsibilities, and promises of the Participating Parties with respect to the subject of this Agreement, and there are no conditions, obligations, duties, responsibilities, or promises other than those expressed in this Agreement.



STATE OF FLORIDA DIVISION OF EMERGENCY MANAGEMENT



Ron DeSantis, Governor

Kevin Guthrie, Executive Director

- D. If any sentence, clause, phrase, or other portion of this Agreement is ruled unenforceable or invalid, every other sentence, clause, phrase, or other portion of the Agreement shall remain in full force and effect, it being the intent of the Division and the other Participating Parties that every portion of the Agreement shall be severable from every other portion to the fullest extent practicable. The Division reserves the right, at its sole and absolute discretion, to change, modify, add, or remove portions of any sentence, clause, phrase, or other portion of this Agreement that conflicts with state law, regulation, or policy. If the change is minor, the Division will notify the Participating Party of the change and such changes will become effective immediately; therefore, please check these terms periodically for changes. If the change is substantive, the Participating Parties may be required to execute the Agreement with the adopted changes. Any continued or subsequent use of this Agreement following the posting of minor changes to this Agreement shall signify implied acceptance of such changes.
- E. The waiver of any obligation or condition in this Agreement by a Participating Party shall not be construed as a waiver of any other obligation or condition in this Agreement.

NOTE: This iteration of the State of Florida Statewide Mutual Aid Agreement will replace all previous versions.

The Division shall provide reimbursement to Assisting Parties in accordance with the terms and conditions set forth in this Article for missions performed at the direct request of the Division. Division reimbursement eligible expenses must be in direct response to the emergency as requested by the State of Florida. All required cost estimations and claims must be executed through the DEMES Mutual Aid Portal and assisting agencies must use all required [FDEM forms](#) for documentation and cost verification. If a Requesting Party has not forwarded a request through the Division, or if an Assisting Party has rendered assistance without being requested to do so by the Division, the Division shall not be liable for the costs of any such assistance.

FDEM reserves the right to deny individual reimbursement requests if deemed to not be in direct response to the incident for which asset was requested.

IN WITNESS WHEREOF, the Parties have duly executed this Agreement on the date specified below:



STATE OF FLORIDA DIVISION OF EMERGENCY MANAGEMENT



Ron DeSantis, Governor

Kevin Guthrie, Executive Director

FOR ADOPTION BY A COUNTY

STATE OF FLORIDA
DIVISION OF EMERGENCY MANAGEMENT

By: _____ Date: _____

Kevin Guthrie, Executive Director or
Ian Guidicelli, Authorized Designee

ATTEST:
CLERK OF THE CIRCUIT COURT

BOARD OF COUNTY COMMISSIONERS
OF _____ COUNTY,
STATE OF FLORIDA

By: _____

Clerk or Deputy Clerk

By: _____

Chair

Date: _____

Approved as to Form:

By: _____

County Attorney



STATE OF FLORIDA DIVISION OF EMERGENCY MANAGEMENT



Ron DeSantis, Governor

Kevin Guthrie, Executive Director

FOR ADOPTION BY A CITY

STATE OF FLORIDA
DIVISION OF EMERGENCY MANAGEMENT

By: _____ Date: _____

Kevin Guthrie, Executive Director or
Ian Guidicelli, Authorized Designee

ATTEST:
CITY CLERK

CITY OF _____
STATE OF FLORIDA

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Approved as to Form:

By: _____

City Attorney



STATE OF FLORIDA DIVISION OF EMERGENCY MANAGEMENT



Ron DeSantis, Governor

Kevin Guthrie, Executive Director

FOR ADOPTION BY A COUNTY SHERIFF'S OFFICE

STATE OF FLORIDA
DIVISION OF EMERGENCY MANAGEMENT

By: _____ Date: _____

Kevin Guthrie, Executive Director or
Ian Guidicelli, Authorized Designee

COUNTY SHERIFF'S OFFICE, STATE OF FLORIDA

By: _____ By: _____

Title: _____ Title: _____

Date: _____

Approved as to Form:

By: _____

Attorney for Entity



STATE OF FLORIDA DIVISION OF EMERGENCY MANAGEMENT



Ron DeSantis, Governor

Kevin Guthrie, Executive Director

FOR ADOPTION BY A COUNTY OR CITY FIRE DEPARTMENT/DISTRICT OFFICE

STATE OF FLORIDA
DIVISION OF EMERGENCY MANAGEMENT

By: _____ Date: _____

Kevin Guthrie, Executive Director or
Ian Guidicelli, Authorized Designee

COUNTY OR CITY FIRE DEPARTMENT/DISTRICT, STATE OF FLORIDA

By: _____ By: _____

Title: _____ Title: _____

Date: _____

Approved as to Form:

By: _____

Attorney for Entity



STATE OF FLORIDA DIVISION OF EMERGENCY MANAGEMENT



Ron DeSantis, *Governor*

Kevin Guthrie, *Executive Director*

FOR ADOPTION BY AN EDUCATIONAL DISTRICT

STATE OF FLORIDA
DIVISION OF EMERGENCY MANAGEMENT

By: _____ Date: _____

Kevin Guthrie, Executive Director or
Ian Guidicelli, Authorized Designee

_____ SCHOOL DISTRICT, STATE OF FLORIDA

By: _____ By: _____

Title: _____ Title: _____

Date: _____

Approved as to Form:

By: _____

Attorney for District



STATE OF FLORIDA DIVISION OF EMERGENCY MANAGEMENT



Ron DeSantis, Governor

Kevin Guthrie, Executive Director

FOR ADOPTION BY STATE COLLEGE, COMMUNITY COLLEGE OR STATE UNIVERSITY

STATE OF FLORIDA
DIVISION OF EMERGENCY MANAGEMENT

By: _____ Date: _____

Kevin Guthrie, Executive Director or
Ian Guidicelli, Authorized Designee

ATTEST:

BOARD OF TRUSTEES
OF _____
STATE COLLEGE, COMMUNITY
COLLEGE, or STATE OF FLORIDA

BOARD OF TRUSTEES
OF _____
UNIVERSITY,
STATE OF FLORIDA

By: _____

Clerk

By: _____

Chairman

Date: _____

Approved as to Form:

By: _____

Attorney for Board



STATE OF FLORIDA DIVISION OF EMERGENCY MANAGEMENT



Ron DeSantis, Governor

Kevin Guthrie, Executive Director

FOR ADOPTION BY A SPECIAL DISTRICT

STATE OF FLORIDA
DIVISION OF EMERGENCY MANAGEMENT

By: _____ Date: _____

Kevin Guthrie, Executive Director or
Ian Guidicelli, Authorized Designee

_____ SPECIAL DISTRICT, STATE OF FLORIDA

By: _____ By: _____

Title: _____ Title: _____

Date: _____

Approved as to Form:

By: _____

Attorney for District



STATE OF FLORIDA DIVISION OF EMERGENCY MANAGEMENT



Ron DeSantis, Governor

Kevin Guthrie, Executive Director

FOR ADOPTION BY AN AUTHORITY

STATE OF FLORIDA
DIVISION OF EMERGENCY MANAGEMENT

By: _____ Date: _____

Kevin Guthrie, Executive Director or
Ian Guidicelli, Authorized Designee

ATTEST:

BOARD OF TRUSTEES
OF _____
AUTHORITY,
STATE OF FLORIDA

By: _____

Clerk

By: _____

Chairman

Date: _____

Approved as to Form:

By: _____

Attorney for Board



STATE OF FLORIDA DIVISION OF EMERGENCY MANAGEMENT



Ron DeSantis, Governor

Kevin Guthrie, Executive Director

FOR ADOPTION BY A NATIVE AMERICAN TRIBE

STATE OF FLORIDA
DIVISION OF EMERGENCY MANAGEMENT

By: _____ Date: _____

Kevin Guthrie, Executive Director or
Ian Guidicelli, Authorized Designee

ATTEST:

TRIBAL COUNCIL OF THE
_____ TRIBE OF FLORIDA

By: _____

Council Clerk

By: _____

Chairman

Date: _____

Approved as to Form:

By: _____

Attorney for Council



STATE OF FLORIDA DIVISION OF EMERGENCY MANAGEMENT



Ron DeSantis, Governor

Kevin Guthrie, Executive Director

FOR ADOPTION BY A COMMUNITY DEVELOPMENT DISTRICT

STATE OF FLORIDA
DIVISION OF EMERGENCY MANAGEMENT

By: _____ Date: _____

Kevin Guthrie, Executive Director or
Ian Guidicelli, Authorized Designee

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT, STATE OF FLORIDA

By: _____ By: _____

Title: _____ Title: _____

Date: **05/27/2025**

Approved as to Form:

By: _____

Attorney for District



STATE OF FLORIDA DIVISION OF EMERGENCY MANAGEMENT



Ron DeSantis, Governor

Kevin Guthrie, Executive Director

SAMPLE AUTHORIZING RESOLUTION FOR ADOPTION OF STATEWIDE MUTUAL AID AGREEMENT

RESOLUTION NO. _____

WHEREAS, the State of Florida Emergency Management Act, Chapter 252, authorizes the State and its political subdivisions to provide emergency aid and assistance in the event of a disaster or emergency; and

WHEREAS the statutes also authorize the State to coordinate the provision of any equipment, services, or facilities owned or organized by the State or its political subdivisions for use in the affected area upon the request of the duly constituted authority of the area; and

WHEREAS this Resolution authorizes the request, provision, and receipt of interjurisdictional mutual assistance in accordance with the Emergency Management Act, Chapter 252, among political subdivisions within the State; and

NOW, THEREFORE, be it resolved by _____

_____ that in order to maximize the prompt, full and effective use of resources of all participating governments in the event of an emergency or disaster we hereby adopt the Statewide Mutual Aid Agreement which is attached hereto and incorporated by reference.

ADOPTED BY: _____

DATE: _____

I certify that the foregoing is an accurate copy of the Resolution adopted by

_____ on _____.

BY: _____

TITLE: _____

DATE: _____



STATE OF FLORIDA DIVISION OF EMERGENCY MANAGEMENT



Ron DeSantis, Governor

Kevin Guthrie, Executive Director

STATEWIDE MUTUAL AID AGREEMENT – SAMPLE ATTACHMENT **Encompassed Entities**

This notice is an acknowledgment of an amendment to the 2023 SMAA by the Florida Division of Emergency Management (“the Division”) which allows parent entities to include individual departments and subdivisions, within their authority, to be listed as SMAA designees eligible for SMAA request and assistance procedures.

By our authority and adoption of the attached 2023 Statewide Mutual Aid agreement, as the parent entity, the following departments and subdivisions will be included as SMAA signatories for all asset request, assistance, and applicable reimbursement processes:

All entities listed herein will still require access to the DEMES Mutual Aid System for FDEM Reimbursement process requirements.

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

7

RESOLUTION 2025-06

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE
SANDRIDGE COMMUNITY DEVELOPMENT ELECTING FELIX
RODRIGUEZ AS ASSISTANT SECRETARY OF THE DISTRICT, AND
PROVIDING FOR AN EFFECTIVE DATE**

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

WHEREAS, the Board of Supervisors of the District desires to elect a certain Officer of the District.

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

SECTION 1. Felix Rodriguez is elected as Assistant Secretary.

SECTION 2. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED this 27th day of May, 2025.

ATTEST:

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

Chair/Vice Chair, Board of Supervisors

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

UNAUDITED
FINANCIAL
STATEMENTS

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
FINANCIAL STATEMENTS
UNAUDITED
APRIL 30, 2025**

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
BALANCE SHEET
GOVERNMENTAL FUNDS
APRIL 30, 2025**

	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	\$ 274,755	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 274,755
Investments								
Revenue	-	440,517	521,962	282,556	-	-	-	1,245,035
Reserve	-	179,111	208,996	225,325	-	-	-	613,432
Prepayment	-	1,614	-	-	-	-	-	1,614
Capitalized interest	-	6	-	-	-	-	-	6
Construction	-	-	-	-	3,538	37,045	190,056	230,639
Cost of issuance	-	-	-	6,382	-	-	-	6,382
Interest	-	-	-	7,255	-	-	-	7,255
Undeposited funds	39,480	-	-	-	-	-	-	39,480
Due from general fund	-	1,444	1,685	-	-	-	-	3,129
Due from Sandridge Land Dev.	35,190	1	-	-	-	-	922,422	957,613
Due from Lennar	15,862	-	-	33,827	-	-	-	49,689
Due from other	-	-	-	186,988	-	-	-	186,988
Prepaid expense	990	-	-	-	-	-	-	990
Utility deposit	2,250	-	-	-	-	-	-	2,250
Total assets	<u>\$ 368,527</u>	<u>\$ 622,693</u>	<u>\$ 732,643</u>	<u>\$ 742,333</u>	<u>\$ 3,538</u>	<u>\$ 37,045</u>	<u>\$ 1,112,478</u>	<u>\$ 3,619,257</u>
LIABILITIES AND FUND BALANCES								
Liabilities:								
Accounts payable	\$ 22,794	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 22,794
Contracts payable	-	-	-	-	-	7,200	922,431	929,631
Retainage payable	-	-	-	-	-	113,348	249,553	362,901
Due to Landowner	-	-	77,324	-	-	-	-	77,324
Due to debt service Series 2021	1,444	-	-	-	-	-	-	1,444
Due to debt service Series 2022	1,685	-	-	-	-	-	-	1,685
Due to debt service Series 2024	-	-	-	-	-	-	186,988	186,988
Landowner advance	6,000	-	-	-	-	-	-	6,000
Total liabilities	<u>31,923</u>	<u>-</u>	<u>77,324</u>	<u>-</u>	<u>-</u>	<u>120,548</u>	<u>1,358,972</u>	<u>1,588,767</u>
DEFERRED INFLOWS OF RESOURCES								
Unearned revenue	39,480	-	-	101,387	-	-	-	140,867
Deferred receipts	51,053	1	-	33,827	-	-	18,608	103,489
Total deferred inflows of resources	<u>90,533</u>	<u>1</u>	<u>-</u>	<u>135,214</u>	<u>-</u>	<u>-</u>	<u>18,608</u>	<u>244,356</u>
Fund balances:								
Restricted for:								
Debt service	-	622,692	655,319	\$ 607,119	-	-	-	1,885,130
Capital projects	-	-	-	-	3,538	(83,503)	(265,102)	(345,067)
Unassigned	246,071	-	-	-	-	-	-	246,071
Total fund balances	<u>246,071</u>	<u>622,692</u>	<u>655,319</u>	<u>607,119</u>	<u>3,538</u>	<u>(83,503)</u>	<u>(265,102)</u>	<u>1,786,134</u>
Total liabilities, deferred inflows of resources and fund balances	<u>\$ 368,527</u>	<u>\$ 622,693</u>	<u>\$ 732,643</u>	<u>\$ 742,333</u>	<u>\$ 3,538</u>	<u>\$ 37,045</u>	<u>\$ 1,112,478</u>	<u>\$ 3,619,257</u>

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
FOR THE PERIOD ENDED APRIL 30, 2025**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll - net	\$ 1,498	\$ 370,478	\$ 372,240	100%
Assessment levy: off-roll	32,077	32,077	179,070	18%
Landowner contribution	-	132,665	123,421	107%
Lot closings	7,050	35,602	-	N/A
Miscellaneous	-	218	-	N/A
Total revenues	<u>40,625</u>	<u>571,040</u>	<u>674,731</u>	85%
EXPENDITURES				
Professional & administrative				
Supervisors	-	861	7,536	11%
Management/accounting/recording	3,334	23,333	40,000	58%
Legal	926	9,238	25,000	37%
Engineering	-	-	1,500	0%
Audit	-	3,675	4,500	82%
Arbitrage rebate calculation	-	-	750	0%
Dissemination agent	250	1,750	1,000	175%
Trustee	4,031	12,308	19,050	65%
Telephone	17	117	200	59%
Postage	35	220	500	44%
Printing & binding	42	292	500	58%
Legal advertising	-	309	1,500	21%
Annual special district fee	-	175	175	100%
Insurance	-	6,190	5,500	113%
Contingencies/bank charges	77	1,276	500	255%
Website hosting & maintenance	-	705	705	100%
Website ADA compliance	-	-	210	0%
Tax collector	30	7,410	7,755	96%
Meeting room rental	-	2,398	-	N/A
Total professional & administrative	<u>8,742</u>	<u>70,257</u>	<u>116,881</u>	60%
Field operations				
Landscape maintenance	39,468	118,071	175,000	67%
Landscape contingency	-	-	17,500	0%
Utilities	-	-	50,000	0%
Lake/stormwater maintenance	5,235	30,576	45,000	68%
Irrigation repairs	-	4,853	10,000	49%
Accounting	458	3,208	5,500	58%
Total field operations	<u>45,161</u>	<u>156,708</u>	<u>303,000</u>	52%

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
FOR THE PERIOD ENDED APRIL 30, 2025**

	Current Month	Year to Date	Budget	% of Budget
Amenity Center				
Utilities				
Telephone & cable	182	1,273	5,000	25%
Electric	2,062	7,654	10,000	77%
Water/irrigation	1,876	11,359	12,000	95%
Trash removal	561	3,222	2,500	129%
Security				
Alarm monitoring	-	-	200	0%
Monitoring	-	-	5,000	0%
Access cards	-	-	1,500	0%
Management contracts				
Landscape maintenance	-	1,734	45,000	4%
Annuals & pine straw	-	-	10,000	0%
Landscape contingency	-	-	10,000	0%
Pool maintenance	900	6,300	25,000	25%
Pool repairs	-	-	2,917	0%
Pool chemicals	-	-	7,000	0%
Janitorial services	2,000	9,650	21,000	46%
Janitorial supplies	1,197	6,260	2,500	250%
Facility maintenance	-	-	8,750	0%
Fitness equipment lease	2,477	17,341	30,000	58%
Pest control	-	-	875	0%
Pool permits	-	-	583	0%
Repairs & maintenance	300	2,205	7,500	29%
New capital projects	-	-	8,000	0%
Holiday decorations	-	5,250	7,000	75%
Fitness center repairs/supplies	-	-	1,750	0%
Office supplies	-	-	350	0%
Operating supplies	-	-	5,425	0%
Insurance property	-	23,570	25,000	94%
Total amenity center	11,555	95,818	254,850	38%
Total expenditures	65,458	322,783	674,731	48%
Excess/(deficiency) of revenues over/(under) expenditures	(24,833)	248,257	-	
Fund balances - beginning	270,904	(2,186)	-	
Fund balances - ending (projected)				
Unassigned	(24,833)	248,257	-	
Fund balances - ending	\$ 246,071	\$ 246,071	\$ -	

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND SERIES 2021 BONDS
FOR THE PERIOD ENDED APRIL 30, 2025**

	Current Month	Year To Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll - net	\$ 1,473	\$ 364,445	\$ 366,259	100%
Interest	2,078	11,097	-	N/A
Total revenues	<u>3,551</u>	<u>375,542</u>	<u>366,259</u>	103%
EXPENDITURES				
Debt service				
Principal	-	-	130,000	0%
Interest	-	113,622	227,244	50%
Tax collector	29	7,289	7,630	96%
Total expenditures	<u>29</u>	<u>120,911</u>	<u>364,874</u>	33%
Excess/(deficiency) of revenues over/(under) expenditures	3,522	254,631	1,385	
Net change in fund balances	3,522	254,631	1,385	
Fund balances - beginning	619,170	368,061	354,024	
Fund balances - ending	<u>\$ 622,692</u>	<u>\$ 622,692</u>	<u>\$ 355,409</u>	

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND SERIES 2022 BONDS
FOR THE PERIOD ENDED APRIL 30, 2025**

	Current Month	Year To Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll - net	\$ 1,720	\$ 425,360	\$ 426,886	100%
Interest	2,447	13,287	-	N/A
Total revenues	<u>4,167</u>	<u>438,647</u>	<u>426,886</u>	103%
EXPENDITURES				
Debt service				
Principal	-	-	135,000	0%
Interest	-	141,515	283,030	50%
Tax collector	34	8,507	8,893	96%
Total debt service	<u>34</u>	<u>150,022</u>	<u>426,923</u>	35%
Excess/(deficiency) of revenues over/(under) expenditures	4,133	288,625	(37)	
OTHER FINANCING SOURCES/(USES)				
Transfer out	<u>(703)</u>	<u>(5,145)</u>	-	N/A
Total other financing sources	<u>(703)</u>	<u>(5,145)</u>	-	N/A
Net change in fund balances	3,430	283,480	(37)	
Fund balances - beginning	651,889	371,839	444,223	
Fund balances - ending	<u>\$ 655,319</u>	<u>\$ 655,319</u>	<u>\$ 444,186</u>	

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND SERIES 2024 BONDS
FOR THE PERIOD ENDED APRIL 30, 2025**

	Current Month	Year To Date	Budget	% of Budget
REVENUES				
Assessment levy: off-roll	\$ 85,601	\$ 288,375	\$ 450,650	64%
Lot closings	15,034	75,923	-	N/A
Interest	1,707	11,221	-	N/A
Total revenues	<u>102,342</u>	<u>375,519</u>	<u>450,650</u>	83%
EXPENDITURES				
Debt service				
Principal	-	-	90,000	0%
Interest	-	179,587	359,175	50%
Total debt service	<u>-</u>	<u>179,587</u>	<u>449,175</u>	40%
Total expenditures	<u>-</u>	<u>179,587</u>	<u>449,175</u>	40%
Excess/(deficiency) of revenues over/(under) expenditures	102,342	195,932	1,475	
OTHER FINANCING SOURCES/(USES)				
Transfer out	<u>(3,046)</u>	<u>(11,794)</u>	<u>-</u>	N/A
Total other financing sources	<u>(3,046)</u>	<u>(11,794)</u>	<u>-</u>	N/A
Net change in fund balances	99,296	184,138	1,475	
Fund balances - beginning	507,823	422,981	417,905	
Fund balances - ending	<u>\$ 607,119</u>	<u>\$ 607,119</u>	<u>\$ 419,380</u>	

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
CAPITAL PROJECTS FUND SERIES 2021 BONDS
FOR THE PERIOD ENDED APRIL 30, 2025**

	Current Month	Year To Date
REVENUES		
Interest	\$ 12	\$ 86
Total revenues	<u>12</u>	<u>86</u>
EXPENDITURES		
Total expenditures	<u>-</u>	<u>-</u>
Excess/(deficiency) of revenues over/(under) expenditures	12	86
Fund balances - beginning	3,526	3,452
Fund balances - ending	<u><u>\$ 3,538</u></u>	<u><u>\$ 3,538</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 APRIL 30, 2025**

	Current Month	Year To Date
REVENUES		
Interest	\$ 121	\$ 826
Total revenues	<u>121</u>	<u>826</u>
EXPENDITURES		
Total expenditures	<u>-</u>	<u>-</u>
Excess/(deficiency) of revenues over/(under) expenditures	121	826
OTHER FINANCING SOURCES/(USES)		
Transfer in	<u>703</u>	<u>185,519</u>
Total other financing sources/(uses)	<u>703</u>	<u>185,519</u>
Net change in fund balances	824	186,345
Fund balances - beginning	(84,327)	(269,848)
Fund balances - ending	<u><u>\$ (83,503)</u></u>	<u><u>\$ (83,503)</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 APRIL 30, 2025**

	Current Month	Year To Date
REVENUES		
Developer contribution	\$ 1,905	\$ 471,112
Misc. income	-	24,000
Interest	48	959
Total revenues	<u>1,953</u>	<u>496,071</u>
EXPENDITURES		
Capital outlay	<u>26</u>	<u>103,503</u>
Total expenditures	<u>26</u>	<u>103,503</u>
Excess/(deficiency) of revenues over/(under) expenditures	1,927	392,568
OTHER FINANCING SOURCES/(USES)		
Transfer in	3,046	11,794
Transfer out	-	(180,374)
Total other financing sources/(uses)	<u>3,046</u>	<u>(168,580)</u>
Net change in fund balances	4,973	223,988
Fund balances - beginning	(270,075)	(489,090)
Fund balances - ending	<u>\$ (265,102)</u>	<u>\$ (265,102)</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 January 28, 2025, 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.

Present:

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

Also present:

Ernesto Torres	District Manager
Chris Loy	Kilinski Van Wyk
Glynn Taylor	District Engineer
Megan Maldonado	Development Team
Nick McKenna	Development Team
Robin Hamlett	First Service
Rebecca Fixil	First Coast Vendor Village
Lea Tinchler	First Coast Vendor Village

FIRST ORDER OF BUSINESS

Call to Order/Roll Call

Mr. Torres called the meeting to order.

Supervisors Cornelison and Supervisors-Elect Kern, Taylor and Bock were present. Supervisor Odom was not present.

SECOND ORDER OF BUSINESS

Public Comments

No members of the public spoke.

THIRD ORDER OF BUSINESS

Administration of Oath of Office to Newly Elected Supervisors [Gregg Kern – Seat 1, Mike Taylor – Seat 2, Rose Bock – Seat 4] (the following to be provided in a separate package)

Mr. Torres, a Notary of the State of Florida and duly authorized, administered the Oath of Office to Mr. Greg Kern, Mr. Mike Taylor and Ms. Rose Bock. All are familiar with the following:

A. Required Ethics Training and Disclosure Filing

- **Sample Form 1 2023/Instructions**

B. Membership, Obligations and Responsibilities**C. Guide to Sunshine Amendment and Code of Ethics for Public Officers and Employees****D. Form 8B: Memorandum of Voting Conflict for County, Municipal and other Local Public Officers****FOURTH ORDER OF BUSINESS****Consent Agenda**

Mr. Torres presented the following:

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

I.	Number 92	Jax Utilities Management	[\$419,767.00]
II.	Number 93	Kilinski-Van Wyk PLLC	[\$63.00]
III.	Number 94	Taylor & White, Inc.	[\$7,246.81]
IV.	Number 95	Southern Recreation	[\$16,965.00]
V.	Number 96	Clay Electric Cooperative, Inc.	[\$80,000.00]
VI.	Number 97	Ferguson Waterworks	[\$225.00]
VII.	Number 98	T&M Electric of Clay County, Inc.	[\$10,125.57]
VIII.	Number 99	K&G Construction	[\$560,144.09]
IX.	Number 100	Onsite Industries, LLC	[\$6,343.85]
X.	Number 101	Ferguson Waterworks	[\$18.65]
XI.	Number 102	England, Thims & Miller, Inc.	[\$15,201.11]

71	XII.	Number 103	Clary & Associates, Inc.	[\$9,450.00]
72	XIII.	Number 104	Jax Utilities Management	[\$538,901.75]
73	XIV.	Number 105	Ferguson Waterworks	[\$3,006.00]
74	XV.	Number 106	Taylor & White, Inc.	[\$11,032.92]
75	XVI.	Number 108	Ferguson Waterworks	[\$18.65]
76	XVII.	Number 109	American Precast Structures, LLC	[\$951.00]
77	XVIII.	Number 110	Ferguson Waterworks	[\$1,745.00]
78	XIX.	Number 111	K&G Construction	[\$6,693.50]
79	XX.	Number 112	Kilinski-Van Wyk PLLC	[\$157.50]
80	XXI.	Number 113	Taylor & White, Inc.	[\$8,849.09]
81	XXII.	Number 114	Ferguson Waterworks	[\$45.09]
82	XXIII.	Number 115	Tree Amigos Outdoor Services	[\$41,955.00]
83	XXIV.	Number 116	K&G Construction	[\$377,908.32]
84	XXV.	Number 117	Onsite Industries, LLC	[\$1,824.15]
85	XXVI.	Number 118	Taylor & White, Inc.	[\$9,012.67]
86	XXVII.	Number 119	Ferguson Waterworks	[\$71.27]
87	XXVIII.	Number 120	England, Thims & Miller, Inc.	[\$5,083.53]
88	XXIX.	Number 121	Taylor & White, Inc.	[\$12,389.33]
89	XXX.	Number 122	Kilinski-Van Wyk PLLC	[\$1,336.50]
90	XXXI.	Number 123	Ferguson Waterworks	[\$71.27]
91	XXXII.	Number 124	Rupert Landscaping	[\$29,239.17]
92	XXXIII.	Number 125	Janet O. Whitmill, R.L.A., Inc.	[\$3,000.00]
93	B.	Ratification Items		
94	I.	Ruppert Landscape, LLC Addendum to Agreement for Landscape Installation –		
95		Area 3		
96	II.	FEMO- Jacksonville, LLC dba Mosquitonix Agreement for Seasonal Holiday		
97		Lighting and Enhancements		
98	III.	Sitex Aquatics, LLC Amendment to the Lake Maintenance Services Agreement		
99	IV.	FY2025 Budget Funding Agreement		

V. City Wide Janitorial Services Agreement

VI. ABECCA, LLC Vendor Village License Agreement

Item BVI was pulled from the Consent Agenda and will be considered independently.

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

▪ **ABECCA, LLC Vendor Village License Agreement**

This item, previously Item 4BVI, was presented out of order.

Mr. Loy stated that this Agreement allows the vendor to hold “pop-up” events on CDD property. He noted that the Agreement includes a \$150 fee to be paid to the CDD.

Ms. Fixel discussed the types of pop-up events that her company organizes; profit sharing event profits with the CDD, and an event being held in the CDD on Saturday. She asked the Board to consider foregoing the \$150 fee for the upcoming Saturday event. She explained that the vendors, such as food trucks, pay a fee to set up at the events.

Ms. Fixel stated that the event on Saturday will be open to the public.

Mr. Loy stated that the Agreement is for the Saturday event and contains the \$150 fee but it contemplates supplemental events based on an agreement between the CDD and the vendor. If the Board wants to eliminate the \$150 fee, it can be done for a trial period and then later consider a profit-sharing arrangement. He stressed that an Agreement must be signed before the Saturday event. It was noted that the current version of the Agreement does not include opening it to non-residents.

The Agreement will be revised to remove the \$150 fee for this event and to allow non-residents, meaning the public, to attend the event.

On MOTION by Mr. Kern and seconded by Mr. Cornelison, with all in favor, the Vendor Village Agreement, as amended to remove the \$150 fee for this event and to allow the public to attend, was approved.

FIFTH ORDER OF BUSINESS

Consideration of Resolution 2025-01, Canvassing and Certifying the Results of the Landowners' Election of Supervisors Held Pursuant to Section 190.006(2), Florida Statutes, and Providing for an Effective Date

Mr. Torres presented Resolution 2025-01. The results of the Landowners' Election are as follows:

Seat 1	Gregg Kern	160 votes	Four-year Term
Seat 2	Mike Taylor	160 votes	Four-year Term
Seat 4	Rose Bock	155 votes	Two-year Term

On MOTION by Mr. Kern and seconded by Mr. Cornelison, with all in favor, Resolution 2025-01, Canvassing and Certifying the Results of the Landowners' Election of Supervisors Held Pursuant to Section 190.006(2), Florida Statutes, and Providing for an Effective Date, was adopted.

SIXTH ORDER OF BUSINESS

Consideration of Resolution 2025-02, Electing and Removing Officers of the District and Providing for an Effective Date

Mr. Torres presented Resolution 2025-02. The consensus was to keep the same slate of officers.

On MOTION by Mr. Kern and seconded by Mr. Taylor, with all in favor, 2025-02, Electing and Removing Officers of the District and Providing for an Effective Date, was adopted.

SEVENTH ORDER OF BUSINESS

Discussion: Acceptance of Granary Park TV Donation

Ms. Moldonado stated that a resident wants to donate a TV to the CDD to be located in the Amenity Center. The Board declined the offer.

EIGHTH ORDER OF BUSINESS

**Presentation of Audited Financial Report
for Fiscal Year Ended September 30, 2023,
Prepared by Berger, Toombs, Elam, Gaines
& Frank**

Mr. Torres presented the Audited Financial Report for the Fiscal Year Ended September 30, 2023 and noted the pertinent information. There were no findings, recommendations, deficiencies on internal control or instances of non-compliance; it was a clean audit.

**A. Consideration of Resolution 2025-03, Hereby Accepting the Audited Financial Report
for the Fiscal Year Ended September 30, 2023**

**On MOTION by Ms. Bock and seconded by Mr. Taylor, with all in favor,
Resolution 2025-03, Hereby Accepting the Audited Financial Report for the
Fiscal Year Ended September 30, 2023, was adopted.**

NINTH ORDER OF BUSINESS

**Consideration of Jax Utilities Management
Granary Park PH 3 Change Order #7**

**On MOTION by Ms. Cornelison and seconded by Mr. Kern, with all in favor, Jax
Utilities Management Granary Park PH 3 Change Order #7, was approved.**

TENTH ORDER OF BUSINESS

**Acceptance of Unaudited Financial
Statements as of December 31, 2024**

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

ELEVENTH ORDER OF BUSINESS

Approval of Minutes

- A. August 27, 2024 Regular Meeting**
B. November 5, 2024 Landowners' Meeting

**On MOTION by Mr. Kern and seconded by Mr. Taylor, with all in favor, the
August 27, 2024 Regular Meeting Minutes and the November 5, 2024
Landowners' Meeting Minutes, as presented, were approved.**

TWELFTH ORDER OF BUSINESS

Staff Reports

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A. District Counsel: Kilinski|Van Wyk, PLLC

There was no report.

B. District Engineer: Taylor & White, Inc.

Mr. Glynn Taylor discussed the Phase 2 permit form the Water Management District to put it into the Operation and Maintenance (O&M) phase. Phase 3 is essentially down to completing paperwork. He will check on the County road status.

C. Field Operations and Amenities: First Coast Service

Mr. Hamlett stated mulch will be laid soon but there are a lot of dead plants in the way. The Board agreed to removal/replacement of the dead plants. Mr. Hamlett stated a rail in the gym pulled out from the wall. The Board agreed to the removal of the railing.

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

- **NEXT MEETING DATE: February 25, 2025 at 2:00 PM**

- **QUORUM CHECK**

The next meeting will be held on February 25, 2025, unless canceled.

THIRTEENTH ORDER OF BUSINESS

Board Members' Comments/Requests

There were no Board Members' comments or requests.

FOURTEENTH ORDER OF BUSINESS

Public Comments

No members of the public spoke.

FIFTEENTH ORDER OF BUSINESS

Adjournment

<p>On MOTION by Mr. Cornelison and seconded by Mr. Kern, with all in favor, the meeting adjourned.</p>

[SIGNATURES APPEAR ON THE FOLLOWING PAGE]

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Secretary/Assistant Secretary

Chair/Vice Chair

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

STAFF
REPORTS



Chris H. Chambliss

Supervisor of Elections
Clay County, Florida

April 15, 2025

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

Dear Mr. Wrathell:

I have queried the number of eligible voters residing within the Sandridge Community Development District as of April 15, 2025. At this time, there are 631 registered voters residing within the district.

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

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

Thank you,

Lynn Gaver, MFCEP

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT		
BOARD OF SUPERVISORS FISCAL YEAR 2024/2025 MEETING SCHEDULE		
LOCATION		
<i>Holiday Inn and Suites, 620 Wells Road, Orange Park, Florida 32073</i>		
DATE	POTENTIAL DISCUSSION/FOCUS	TIME
October 22, 2024 CANCELED	Regular Meeting	2:00 PM*
October 29, 2024	Zoom Public Workshop: CDD 101	5:00 PM
https://us06web.zoom.us/j/88610589509?pwd=SrraTu23g2yAg1MFNqpJbEjx2GhAla.1		
November 5, 2024	Landowners' Meeting	8:00 AM
November 26, 2024 CANCELED	Regular Meeting	2:00 PM*
January 28, 2025	Regular Meeting	2:00 PM*
February 25, 2025 CANCELED	Regular Meeting	2:00 PM*
March 25, 2025 CANCELED	Regular Meeting	2:00 PM*
April 22, 2025 CANCELED	Regular Meeting	2:00 PM*
May 27, 2025	Regular Meeting <i>Presentation of FY2026 Proposed Budget</i>	2:00 PM*
June 24, 2025	Regular Meeting	2:00 PM*
July 22, 2025	Regular Meeting	2:00 PM*
August 26, 2025	Public Hearing and Regular Meeting <i>Adoption of FY2026 Proposed Budget</i>	2:00 PM*
September 23, 2025	Regular Meeting	2:00 PM*
*Meetings will commence immediately following the adjournment of the Creekview CDD meetings, scheduled to commence at 2:00 PM		