

Sawgrass Village Community Development District

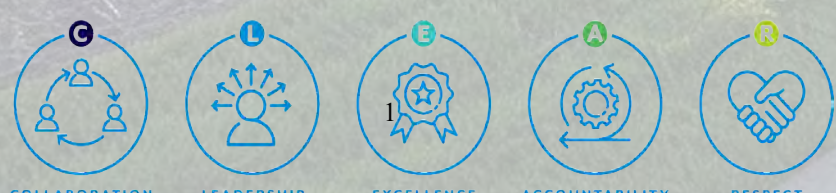
March 25, 2026
Agenda Package

TEAMS MEETING INFORMATION

MEETING ID: 242 062 377 278 6 PASSCODE: 8QV78CY2
[JOIN THE MEETING NOW](#)

2005 PAN AM CIRCLE, SUITE 300
TAMPA, FLORIDA 33067

CLEAR PARTNERSHIPS



COLLABORATION

LEADERSHIP

EXCELLENCE

ACCOUNTABILITY

RESPECT

Sawgrass Village Community Development District

Board of Supervisors

Carlos de la Ossa, Chairman
Nicholas Dister, Vice-Chairman
Austin Berns, Assistant Secretary
Ryan Motko, Assistant Secretary
Alberto Viera, Assistant Secretary

District Staff

Jayna Cooper, District Manager
Brian Lamb, District Secretary
John Vericker, District Counsel
Tonja Stewart, District Engineer
Rollamay Turkoane, District Manager
Arturo Gandarilla, Field Manager

Regular Meeting Agenda

The Regular Meetings of Sawgrass Village Community Development District will be held on **March 25, 2026, at 1:00 p.m. at the Eves Bend Clubhouse located at 4725 Los Robles Court, Palmetto, FL 34221.** For those who intend to call in below is the Team link information. Please let us know at least 24 hours in advance if you are planning to call into the meeting.

Microsoft Teams meeting; [Join the meeting now](#)

Meeting ID: 242 062 377 278 6 Passcode: 8QV78CY2
Call in # [+1 646-838-1601,,443559593#](#) Phone conference ID: 443 559 593#

All cellular phones and pagers must be turned off during the meeting.

REGULAR MEETINGS OF THE BOARD OF SUPERVISORS

1. **CALL TO ORDER/ROLL CALL**
2. **PUBLIC COMMENTS** (*Each individual has the opportunity to comment and is limited to three (3) minutes for such comment*)
3. **BUSINESS ITEMS**
4. **CONSENT AGENDA**
 - A. Approval of Minutes of February 25, 2026 Regular Meeting
 - B. Consideration of Operation and Maintenance February 2026
 - C. Acceptance of the Financials and Approval of the Check Register for February 2026
 - D. Ratification of the Easement Encroachment Agreement
 - E. Acceptance of Annual Arbitrage Reports Series 2023 & 2024 Assessment Area Two & Three
 - F. Ratification of Sidewalk Proposals
5. **STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. District Manager
 - i. Community Inspection Report
6. **BOARD OF SUPERVISORS REQUESTS AND COMMENTS**
7. **ADJOURNMENT**

The next Meeting is scheduled for Wednesday, April 22, 2026 at 1:00 p.m.

**MINUTES OF MEETING
SAWGRASS VILLAGE
COMMUNITY DEVELOPMENT DISTRICT**

1 The regular meeting of the Board of Supervisors of Sawgrass Village Community
2 Development District was held on Wednesday February 25, 2026, and called to order at 1:06
3 p.m. at the Eves Bend Clubhouse located at 4725 Los Robles Court, Palmetto, FL 34221.

4
5 Present and constituting a quorum were:

6			
7	Carlos de la Ossa	Chairperson	
8	Nicholas Dister	Vice Chairperson	(via phone)
9	Austin Berns	Assistant Secretary	(via phone)
10	Albert Viera	Assistant Secretary	
11	Ryan Motko	Assistant Secretary	

12
13 Also present were:

14			
15	Jayna Cooper	District Manager	(via phone)
16	Rollamay Turkoane	District Manager	
17	Brooke Chapman	District Manager	(via phone)
18	Brian Lamb	VP Developer Services	(via phone)
19	John Vericker	District Counsel	(via phone)
20	Arturo Gandarilla	Field Manager	

21
22 *This is not a certified or verbatim transcript but rather represents the context and*
23 *summary of the meeting. The full meeting is available in audio format upon request. Contact*
24 *the District Office for any related costs for an audio copy.*

25
26 **FIRST ORDER OF BUSINESS**

Call to Order/Roll Call

27 Ms. Turkoane called the meeting to order, and a quorum was established.

28
29 **SECOND ORDER OF BUSINESS**

Public Comments

30 There being no members of the public present, the next order of business followed.

31
32 **THIRD ORDER OF BUSINESS**

Business Items

33 There being none, the next order of business followed.

34
35 **FOURTH ORDER OF BUSINESS**

Consent Agenda

- 36 **A. Approval of Minutes of January 28, 2026 Regular Meeting**
37 **B. Consideration of Operation and Maintenance January 2026**
38 **C. Acceptance of the Financials and Approval of the Check Register for January**
39 **2026**

40
41

On MOTION by Mr. de la Ossa seconded by Mr. Viera, with all in favor,
42 the Consent Agenda was approved. 5-0

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

45 **A. District Counsel**

46 **B. District Engineer**

47 **C. District Manager**

48 There being no reports, the next item followed.

49 **i. Community Inspection Report**

50 The Community Inspection Report was presented a copy of which was included
51 in the agenda package. Mr. Gandarilla presented the inspections report providing
52 updates/pending items. Discussion ensued.

53
54 **SIXTH ORDER OF BUSINESS** **Board of Supervisors' Requests and**
55 **Comments**

56 There being none, the next order of business followed.

57
58 **SEVENTH ORDER OF BUSINESS** **Adjournment**

59 There being no further business,

60
61

On MOTION by Mr. de la Ossa seconded by Mr. Viera, with all in favor 62 the meeting, was adjourned at 1:11 p.m. 5-0
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63
64
65
66

67 _____
68 Jayna Cooper/Rollamay Turkoane
District Manager

Carlos de la Ossa
Chairperson

Sawgrass Village
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
Monthly Contract						
BAYHEAD ECOLOGICAL SOLUTIONS, LLC	2/1/2026	2640	\$5,996.38			QUARTERLY MAINTENANCE
INFRAMARK LLC	2/1/2026	170675	\$750.00			ACCOUNTING SERVICES
INFRAMARK LLC	2/1/2026	170675	\$375.00			ADMINISTRATION
INFRAMARK LLC	2/1/2026	170675	\$2,083.33			DISTRICT MANAGEMENT
INFRAMARK LLC	2/1/2026	170675	\$1,000.00			FIELD SERVICES
INFRAMARK LLC	2/1/2026	170675	\$50.00			RENTAL & LEASES
INFRAMARK LLC	2/1/2026	170675	\$50.00			TECH/DATA STORAGE
INFRAMARK LLC	2/1/2026	170675	\$100.00			WEBSITE MAINTENANCE/ADMIN
INFRAMARK LLC	2/1/2026	170675	\$1,250.01			DISSEMINATION SERVICES
INFRAMARK LLC	2/1/2026	170675	\$200.00			RECORDING SECRETARY
INFRAMARK LLC	2/1/2026	170675	\$500.00			CONSTRUCTION ACCOUNTING
INFRAMARK LLC	2/1/2026	170675	\$416.67	\$6,775.01		FIANANCIAL & REVENUE COLLECTION
INFRAMARK LLC	2/17/2026	171527	\$5.92		\$6,780.93	POSTAGE
SITEX AQUATICS, LLC	2/1/2026	10714-B	\$4,918.00			AQUATIC MAINTENANCE
STRALEY ROBIN VERICKER	2/12/2026	27928	\$3,480.45			PROFESSIONAL SERVICES
TREE FARM 2, INC. DBA CORNERSTONE SOLUTIONS GROUP	1/31/2026	10-300326	\$295.00			IRRIGATION SERVICES
TREE FARM 2, INC. DBA CORNERSTONE SOLUTIONS GROUP	2/1/2026	10-300259	\$865.00			LANDSCAPE MAINTENANCE
TREE FARM 2, INC. DBA CORNERSTONE SOLUTIONS GROUP	2/1/2026	10-300258	\$7,860.00			LANDSCAPE MAINTENANCE
TREE FARM 2, INC. DBA CORNERSTONE SOLUTIONS GROUP	2/1/2026	10-300255	\$4,156.00			LANDSCAPE MAINTENANCE
TREE FARM 2, INC. DBA CORNERSTONE SOLUTIONS GROUP	2/1/2026	10-300257	\$9,794.00			LANDSCAPE MAINTENANCE
TREE FARM 2, INC. DBA CORNERSTONE SOLUTIONS GROUP	2/1/2026	10-300256	\$4,836.00		\$27,806.00	LANDSCAPE MAINTENANCE
Monthly Contract Subtotal			\$48,981.76			
Variable Contract						
MANATEE COUNTY UTILITIES DEPARTMENT	1/29/2026	012926-100256425	\$73.58			WATER
Variable Contract Subtotal			\$73.58			

Sawgrass Village
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
Utilities						
FPL	2/13/2026	021326-66418	\$76.41			ELECTRIC
FPL	2/13/2026	021326-76414	\$35.28		\$111.69	ELECTRIC
MANATEE COUNTY UTILITIES DEPARTMENT	1/29/2026	012926-100239305	\$189.22			WATER
MANATEE COUNTY UTILITIES DEPARTMENT	1/29/2026	012926-100256421	\$73.88			WATER
MANATEE COUNTY UTILITIES DEPARTMENT	1/29/2026	012926-100256416	\$73.88			WATER
MANATEE COUNTY UTILITIES DEPARTMENT	1/29/2026	012926-100256442	\$73.58			WATER
MANATEE COUNTY UTILITIES DEPARTMENT	1/29/2026	012926-100256443	\$73.58			WATER
MANATEE COUNTY UTILITIES DEPARTMENT	1/29/2026	012926-100239300	\$243.04			WATER
MANATEE COUNTY UTILITIES DEPARTMENT	1/29/2026	012926-100256740	\$73.58			WATER
MANATEE COUNTY UTILITIES DEPARTMENT	1/29/2026	012926-100256391	\$73.58			WATER
MANATEE COUNTY UTILITIES DEPARTMENT	1/29/2026	012926-100239293	\$205.34			WATER
MANATEE COUNTY UTILITIES DEPARTMENT	1/29/2026	012926-100239295	\$314.57			WATER
MANATEE COUNTY UTILITIES DEPARTMENT	1/29/2026	012926-100239296	\$232.84			WATER
MANATEE COUNTY UTILITIES DEPARTMENT	2/10/2026	02102026 METER	\$590.00			11881 SAWGRASS RD METER
MANATEE COUNTY UTILITIES DEPARTMENT	2/10/2026	02102026 METER	\$590.00	\$1,180.00	\$2,807.09	11412 GRAND LIVE OAK METER
Utilities Subtotal			\$2,918.78			
Regular Services						
ALBERTO VIERA	2/25/2026	AV-022526	\$200.00			BOARD 02/25/26
AUSTIN BERNIS	2/25/2026	AB-022526	\$200.00			BOARD 02/25/26
BAYHEAD ECOLOGICAL SOLUTIONS, LLC	2/4/2026	2655	\$7,921.00			MAINTENANCE-PHASE 1-4 BI-MONTHLY
CARLOS DE LA OSSA	2/25/2026	CO-022526	\$200.00			BOARD 02/25/26
NICHOLAS J. DISTER	2/25/2026	ND-022526	\$200.00			BOARD 02/25/26

<p>Sawgrass Village Summary of Operations and Maintenance Invoices</p>

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
RYAN MOTKO	2/25/2026	RM-022526	\$200.00			BOARD 02/25/26
Regular Services Subtotal			\$8,921.00			
Additional Services						
SAWGRASS VILLAGE COMMUNITY DEVELOPMENT DISTRICT	1/12/2026	01122026-1231	\$2,502.73			SERIES 2023-1 FY26 TAX DIST ID 12.31.25
SAWGRASS VILLAGE COMMUNITY DEVELOPMENT DISTRICT	1/12/2026	01122026-1231	\$716.84	\$3,219.57	\$3,219.57	SERIES 2023-2 FY26 TAX DIST ID 12.31.25
Additional Services Subtotal			\$3,219.57			
TOTAL			\$64,114.69			

INVOICE

BAYHEAD ECOLOGICAL SOLUTIONS LLC
PO Box 1256
Palm Harbor, FL 34682

jbusch@bayheadecological.com
+1 (727) 482-2480
www.bayheadecological.net



Bill to
Sawgrass Village CDD Inframark

Ship to
Sawgrass Village CDD Inframark

Invoice details

Invoice no.: 2640
Terms: Net 30
Invoice date: 02/01/2026
Due date: 03/03/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Services	C:0099EPG\004-Oakfield Trails\Maintenance: Sawgrass Village Quarterly Maintenance Event	1	\$5,996.38	\$5,996.38

Total **\$5,996.38**

Thank you for your business. We accept cash or checks.

Note to customer

Make all checks payable to Bayhead Ecological Solutions, LLC

Wetland Buffer Maintenance Agreement

This Wetland Buffer Maintenance Agreement (this “**Agreement**”) is entered into as of January 31, 2025, between the **Sawgrass Community Development District** (the “**District**”), and **Bayhead Ecological Solutions, LLC**, a Florida limited liability company (the “**Contractor**”).

Background Information:

The District is responsible for the operation and maintenance of the wetlands within the boundaries of the District. The Contractor provides wetland maintenance services and the District desires to retain the Contractor to provide quarterly maintenance of the wetland buffers as described in this Agreement.

Operative Provisions:

1. **Incorporation of Background Information.** The background information stated above is true and correct and by this reference is incorporated by reference as a material part of this Agreement.
2. **Scope of Services.** The Contractor shall perform the specific maintenance services described in their scope of work, relevant parts of which are attached hereto as **Exhibit A** for the District’s wetlands depicted in the map included in their scope of work.
3. **Manner of Performance and Care of the Property.**
 - a. The work shall be done, furnished, and performed in a workmanlike manner to the satisfaction of the District and shall be in accordance with the best management practices in the industry.
 - b. Contractor agrees to keep property clean and orderly during the course of the work and to remove all materials, debris, equipment, and machinery at the completion of each work day.
 - c. Contractor shall use all due care to protect the property of the District, its residents and landowners from damage. Contractor agrees to repair or replace, to the District’s satisfaction, any damage resulting from Contractor's activities and work within 24 hours. In the event Contractor does not repair or replace the damage to District’s satisfaction, Contractor shall be responsible for reimbursing District for such damages or the District may elect to deduct the costs of the repair from the payment to Contractor for the work under this Agreement.
4. **Compensation.** The District agrees to compensate the Contractor for the work described above in the amount of **\$5,996.38** per event to be paid after each quarterly service. The District shall pay the Contractor within 45 days of receipt of the invoice. The total fee of services rendered over the term of this Agreement is **\$23,985.52**.
5. **Additional Services.** When authorized in advance in writing by the District, the Contractor may provide additional services beyond those listed above.
6. **Term of this Agreement.** The initial term of this Agreement shall be for one year from the date of this Agreement or upon completion of the four quarterly events as described in Exhibit A, whichever is later.
7. **Termination.** Either party may terminate this Agreement without cause with 30 days written notice to the other party. Upon 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.

- 8. Relationship Between the Parties.** It is understood that the Contractor is an independent contractor and shall perform the services contemplated under this Agreement. As an independent contractor, nothing in this Agreement shall be deemed to create a partnership, joint venture, or employer-employee relationship between the Contractor and the District. The Contractor shall not have the right to make any contract or commitments for, or on behalf of, the District without the prior written approval of the District. The Contractor assumes full responsibility for the payment and reporting of all local, state, and federal taxes and other contributions imposed or required of the Contractor during the performance of services to the District.
- 9. Compliance with Governmental Regulation.** The Contractor shall keep, observe, and perform all requirements of applicable local, State, and Federal laws, rules, regulations, or ordinances, including conservation easements applicable to the District. If the Contractor fails to notify the District in writing within 5 days of the receipt of any notice, order, required to comply notice, or a report of a violation or an alleged violation, made by any local, State, or Federal governmental body or agency or subdivision thereof with respect to the services being rendered under this Agreement or any action of the Contractor or any of its agents, servants, employees, or material men, or with respect to terms, wages, hours, conditions of employment, safety appliances, or any other requirements applicable to provision of services, or fails to comply with any requirement of such agency within 5 days after receipt of any such notice, order, request to comply notice, or report of a violation or an alleged violation, the District may terminate this Agreement, such termination to be effective immediately upon the giving of notice of termination.
- 10. Insurance.** The Contractor or any subcontractor performing the work described in this Agreement shall maintain throughout the term of this Agreement the following insurance:
- a. Worker’s Compensation Insurance in accordance with the laws of the State of Florida.
 - b. 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: Independent Contractors Coverage for bodily injury and property damage in connection with subcontractors’ operation.
 - c. Employer’s Liability Coverage with limits of at least \$1,000,000 per accident or disease.
 - d. 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.

The District, its staff, consultants and supervisors shall be named as an 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 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.

- 11. Indemnification.** Contractor agrees to indemnify and hold the District and its officers, agents and employees harmless from any and all liability, claims, actions, suits, demands and obligations by any person, corporation or other entity for injuries, death, property damage or of any nature, arising out of, or in connection with, the work to be performed by Contractor. Obligations shall include the payment of all settlements, judgments, damages, penalties, forfeitures, back pay, court costs,

arbitration and/or mediation costs, litigation expenses, attorney's fees and paralegal fees (whether in court, out of court, on appeal or in bankruptcy proceedings), as ordered.

- 12. Limitations on Governmental Liability.** Nothing in this Agreement shall be deemed as a waiver of immunity or limits of liability of the District beyond any statutory limited waiver of immunity or limits of liability which may have been adopted by the Florida Legislature in Section 768.28, Florida Statutes or other statute, and nothing in this Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under the Doctrine of Sovereign Immunity or by operation of law.
- 13. Responsibilities of the District.** The District shall inform Contractor of any and all work areas that are required mitigation sites in which desirable plants have been or are to be installed. The District agrees to provide Contractor with copies of mitigation permits, site plans, and plant species relating to contracted work areas.
- 14. Public Entity Crimes.** Pursuant to Section 287.133(3)(a), Florida Statutes:

A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in s. 287.017 for CATEGORY TWO for a period of 36 months following the date of being placed on the convicted vendor list.

Contractor represents that in entering into this Agreement, the Contractor has not been placed on the convicted vendor list within the last 36 months and, in the event that the Contractor is placed on the convicted vendor list, the Contractor shall immediately notify the District whereupon this Agreement may be terminated by the District.

- 15. Scrutinized Companies.** Pursuant to Section 287.135, Florida Statutes, Contractor represents that in entering into this Agreement, the Contractor has not been designated as a "scrutinized company" under the statute and, in the event that the Contractor is designated as a "scrutinized company", the Contractor shall immediately notify the District whereupon this Agreement may be terminated by the District.
- 16. Public Records.** As required under Section 119.0701, Florida Statutes, Contractor shall (a) keep and maintain public records required by the District in order to perform the service, (b) upon request from the District's custodian of public records, provide the District with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided by law, (c) ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of this Agreement term and following completion of this Agreement if the Contractor does not transfer the records to District, (d) meet all requirements for retaining public records and transfer, at no cost, to the District all public records in possession of the Contractor upon termination of this Agreement and 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 the information technology systems of the District.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT 813.873.7300, OR BY EMAIL AT PUBLICRECORDS@INFRAMARK.COM, OR BY REGULAR MAIL AT 2005 PAN AM CIRCLE, SUITE 300, TAMPA, FL 33607.

- 17. E-Verification.** Pursuant to Section 448.095(2), Florida Statutes, Contractor represents that Contractor is eligible to contract with the District and is currently in compliance and will remain in compliance, for as long as it has any obligations under this Agreement, with all requirements of the above statute; this includes, but is not limited to, registering with and using the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all employees hired on or after January 1, 2021. If the District has a good faith belief that the Contractor has knowingly violated Section 448.09(1), Florida Statutes, the District may terminate this Agreement as required by Section 448.095(2)(c), Florida Statutes. If the District has a good faith belief that a subcontractor knowingly violated Section 448.09(1), Florida Statutes, but the Contractor otherwise complied with its obligations thereunder, the District shall promptly notify the Contractor and the Contractor will immediately terminate its contract with the subcontractor. If this Agreement is terminated in accordance with this section, then the Contractor will be liable for any additional costs incurred by the District.
- 18. Anti-Human Trafficking.** Pursuant to Section 787.06, Florida Statutes, Contractor represents that in entering into this Agreement, the Contractor does not use coercion for labor or services as defined in the statute. The Contractor is required to provide an affidavit, signed by an officer or a representative of the Contractor with this representation, addressed to the District, as required by Section 787.06(13), Florida Statutes.
- 19. Controlling Law and Venue.** This Agreement shall be governed under the laws of the State of Florida with venue in the county where the District is located.
- 20. Enforcement of Agreement.** Neither party shall be responsible in damages, penalties or otherwise for any failure or delay in the performance of any of its obligations hereunder caused by fire, floods, strikes, riots, war, acts of God, accidents, material unavailability, governmental order and/or regulations. In the event it shall become necessary for either party to institute legal proceedings in order to enforce the terms of this Agreement, the prevailing party shall be entitled to all costs, including reasonable attorney's fees at both trial and appellate levels against the non-prevailing party.
- 21. Severability.** If any provision of this Agreement is held invalid or unenforceable, the remainder of this Agreement shall remain in full force and effect.
- 22. Amendment.** 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 of the parties hereto.
- 23. Assignment.** This Agreement is not transferrable or assignable by either party without the written approval of both parties.

- 24. **Arm's Length Transaction.** This Agreement has been negotiated fully between the District and the Contractor as an arm's length transaction. 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.
- 25. **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.
- 26. **Authorization.** The execution of this Agreement has been duly authorized by the appropriate body or official of all parties hereto, each party has complied with all the requirements of law, and each party has full power and authority to comply with the terms and provisions of this instrument.
- 27. **Notice.** Whenever any party desires to give notice to the other party, it must be given by written notice, sent by email, certified United States mail with return receipt requested, or a nationally recognized express transportation company to the addresses below. In the event that any party undergoes a change in address or contact information, notification to the other party shall be made.

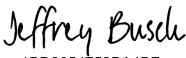
To the District:
 c/o Inframark
 2005 Pan Am Circle
 Suite 300
 Tampa, FL 33607
 Attn: Jayna Cooper
Jayna.Cooper@Inframark.com

To Contractor:
 PO Box 1256
 Palm Harbor, FL 34682

- 28. **Entire Agreement.** This Agreement contains the entire agreement and neither party is to rely upon any oral representations made by the other party. To the extent that any provisions of this Agreement conflict with the provisions in any exhibit, the provisions in this Agreement shall control over provisions in any exhibit.

IN WITNESS WHEREOF, the parties hereto have signed this Agreement on the day and year written below.

Bayhead Ecological Solutions, LLC

DocuSigned by:

 1BD0654752BA4D7
 Name: Jeffrey Busch
 Title: Principal

**Sawgrass Village
 Community Development District**


Signed by:

 CG0CB254E795401...
 Chair/Vice-Chair of the Board of Supervisors

Exhibit A: Contractor's Scope of Work

Exhibit A



**SAWGRASS, CDD
OAKFIELD TRAIL BUFFER ENHANCEMENT MAINTENANCE
MANATEE COUNTY, FLORIDA**

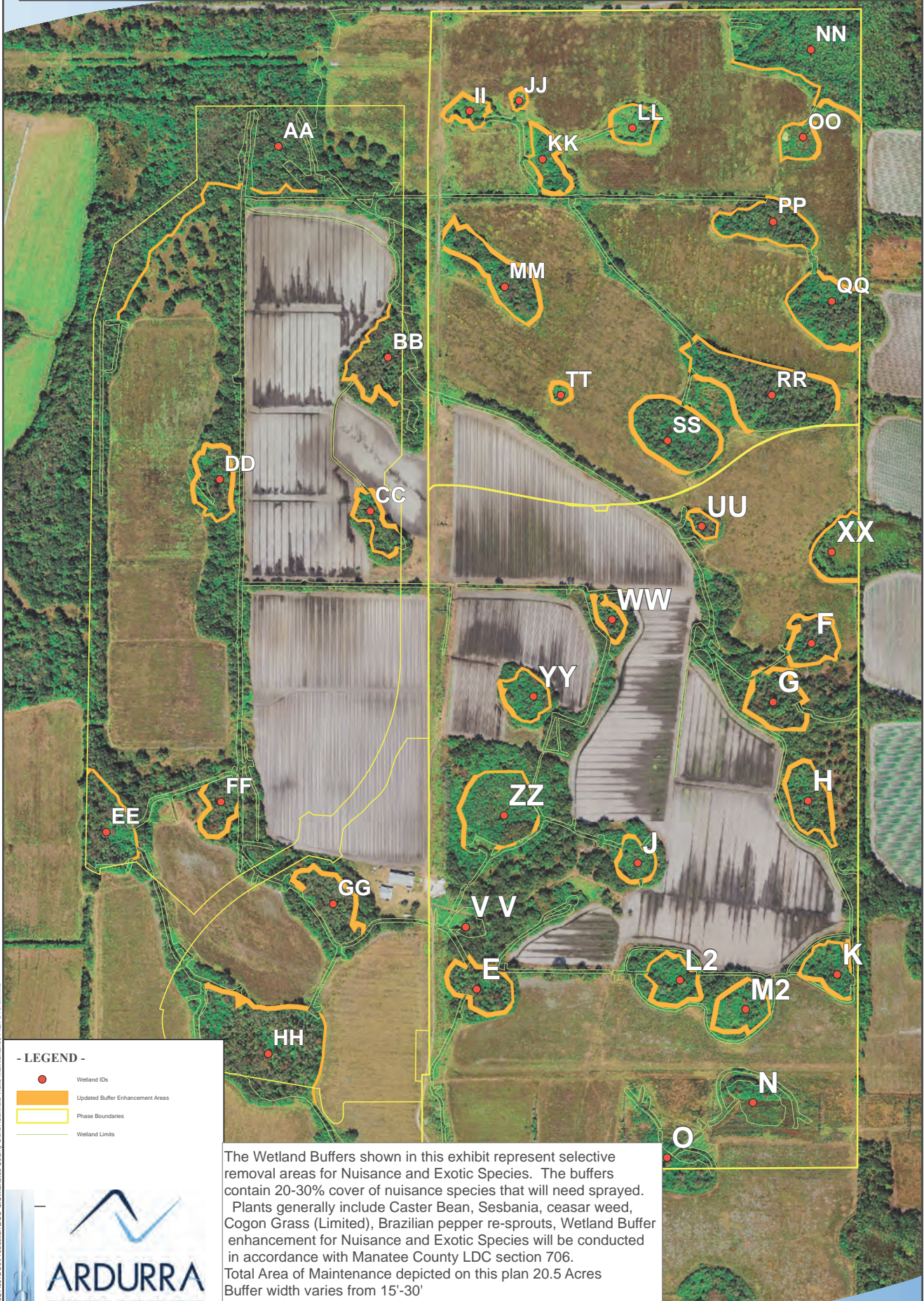
SCOPE OF WORK

1.0 QUARTERLY MAINTENANCE (4 Events)

Bayhead will begin quarterly maintenance once the initial treatments are complete. Thirty (30) days after completing the initial treatment quarterly maintenance will begin. Foliar herbicide treatments and occasional mowing and brush cutting will be completed in preparation of the 2025 supplemental planting plans expected to take place after June 2025 in accordance with the summer rains. Four (4) events in total will be completed in 2025. Treatments will take place approximately every ninety (90) days or as determined by Bayhead in accordance with the rate of regrowth.

OAKFIELD TRAILS

Buffer Maintenance Plan



- LEGEND -

- Wetland IDs
- Updated Buffer Enhancement Areas
- Phase Boundaries
- Wetland Limits

The Wetland Buffers shown in this exhibit represent selective removal areas for Nuisance and Exotic Species. The buffers contain 20-30% cover of nuisance species that will need sprayed. Plants generally include Caster Bean, Sesbania, ceasar weed, Cogon Grass (Limited), Brazilian pepper re-sprouts, Wetland Buffer enhancement for Nuisance and Exotic Species will be conducted in accordance with Manatee County LDC section 706. Total Area of Maintenance depicted on this plan 20.5 Acres Buffer width varies from 15'-30'



G:\ENV_SCI\Projects\2021\08\20\Production\ECO_GIS\Manatee County Buffer\Oakfield Trails Maintenance Plan Overall.mxd



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#
170675

DATE
2/1/2026

CUSTOMER ID
C4801

NET TERMS
Due On Receipt

PO#

DUE DATE
2/1/2026

BILL TO
Sawgrass Village Community
Development District
2005 Pan Am Cir Ste 300
Tampa FL 33607-6008
United States

Services provided for the Month of: February 2026

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Accounting Services	1	Ea	750.00		750.00
Administration	1	Ea	375.00		375.00
Construction Accounting	1	Ea	500.00		500.00
Dissemination Services	3	Ea	416.67		1,250.01
District Management	1	Ea	2,083.33		2,083.33
Field Services	1	Ea	1,000.00		1,000.00
Financial & Revenue Collection	1	Ea	416.67		416.67
Recording Secretary	1	Ea	200.00		200.00
Rental & Leases	1	Ea	50.00		50.00
Technology/Data Storage	1	Ea	50.00		50.00
Website Maintenance / Admin	1	Ea	100.00		100.00
Subtotal					6,775.01

Subtotal	\$6,775.01
Tax	\$0.00
Total Due	\$6,775.01

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

To pay via ACH or Wire, please refer to our banking information below:

Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

171527

DATE

2/17/2026

BILL TO

Sawgrass Village Community
Development District
2005 Pan Am Cir Ste 300
Tampa FL 33607-6008
United States

CUSTOMER ID

C4801

NET TERMS

Due On Receipt

PO#**DUE DATE**

2/17/2026

Services provided for the Month of: January 2026

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Postage	8	Ea	0.74		5.92
Subtotal					5.92

Subtotal	\$5.92
Tax	\$0.00
Total Due	\$5.92

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

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Account Name: INFRAMARK, LLC

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Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.

INVOICE

Sitex Aquatics, LLC
PO Box 917
Parrish, FL 34219

office@sitexaquatics.com
+1 (813) 564-2322



Bill to

Sawgrass Village CDD
Inframark
2654 Cypress Ridge Blvd suite 101
Wesley Chapel, FL 33544

Invoice details

Invoice no.: 10714-b
Terms: Net 30
Invoice date: 02/01/2026
Due date: 03/03/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Aquatic Maintenance	Monthly Lake Maintenance 2x a Month: 43 Waterways	1	\$4,918.00	\$4,918.00
					Total	\$4,918.00

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

Sawgrass Village CDD
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

February 12, 2026
Client: 001599
Matter: 000001
Invoice #: 27928

Page: 1

RE: General

For Professional Services Rendered Through January 31, 2026

SERVICES

Date	Person	Description of Services	Hours	Amount
1/5/2026	CAW	REVIEW AND RESPOND TO EMAIL CORRESPONDENCE REGARDING PHASE 1 TRACT CONVEYANCES; UPDATE DEED.	0.8	\$300.00
1/8/2026	CAW	PREPARE FOR AND ATTEND PHONE CONFERENCE WITH ASHTON WOODS REGARDING TRANSFER OF PHASE III COMMON AREAS.	0.6	\$225.00
1/9/2026	CAW	REVIEW EXECUTED DEED FOR PHASE I AND PREPARE FOR RECORDING; PREPARE SECOND AMENDMENT TO WETLAND BUFFER AGREEMENT WITH BAYHEAD.	1.0	\$375.00
1/12/2026	JMV	TELEPHONE CALL FROM T. STEWART; REVIEW LEGAL DESCRIPTION QUESTIONS.	0.3	\$121.50
1/12/2026	LC	E-RECORD DEED TO THE DISTRICT FOR TRACTS IN PHASE 1.	0.3	\$58.50
1/14/2026	LC	REVIEW CLIENT FILE AND PULL ORDINANCE, NOTICE OF ESTABLISHMENT, AND ANY AMENDMENTS TO THE SAME; PREPARE DROPBOX FILE FOR THE SAME; UPDATE INDEX OF DOCUMENTS FOR DROPBOX; REVIEW OF FLORIDA SPECIAL DISTRICTS INFORMATION TO CONFIRM ALL ORDINANCES ARE INCLUDED IN THE STATE'S PROFILE FOR THE DISTRICT.	0.4	\$78.00
1/15/2026	LC	PREPARE DROPBOX FILES TO SHARE TO DISTRICT MANAGER, DEVELOPER AND DISTRICT ENGINEER; CORRESPONDENCE TO SAME RE INDEX OF DOCUMENTS INCLUDED IN DROPBOX FILES.	0.2	\$39.00
1/16/2026	LC	RESEARCH RE PLATS AND DEDICATION OF TRACTS IN PLATS; PREPARE DRAFT SPREADSHEET OF PLATS, TRACTS, AND DEEDS NEEDED TO THE DISTRICT.	0.7	\$136.50

SERVICES

Date	Person	Description of Services	Hours	Amount
1/19/2026	CAW	EMAIL CORRESPONDENCE REGARDING TRANSFER OF COMMON AREA TRACTS TO THE DISTRICT FOR PHASE III.	0.6	\$225.00
1/21/2026	KCH	REVIEW AND REVISE RESOLUTION AUTHORIZING FILING OF PETITION TO AMEND THE BOARNDARIES OF THE DISTRICT.	0.3	\$112.50
1/22/2026	CAW	REVIEW PROPOSED CHANGES TO SCHOOLSTATUS WEBSITE AGREEMENT; EMAIL CORRESPONDENCE WITH SCHOOLSTATUS REGARDING CHANGES.	0.2	\$75.00
1/22/2026	LC	PREPARE DEEDS (X4) FROM EPG MOCCASIN WALLOW DEVELOPMENT, LLC, PULTE HOME COMPANY, WAOFT, LLC AND MERITAGE HOMES OF FLORIDA TO THE DISTRICT FOR VARIOUS TRACTS WITHIN PLATS TO THE DISTRICT.	0.9	\$175.50
1/23/2026	LC	CONTINUE WORKING ON DEEDS FOR TRACTS RESERVED BY PLATS TO THE DISTRICT.	0.3	\$58.50
1/26/2026	CAW	PREPARE ADDENDUM TO SUNRISE LANDSCAPE AGREEMENT FOR FREEZE PROTECTION SPECIFICATIONS.	0.6	\$225.00
1/26/2026	WAS	REVIEW CURRENT LANDSCAPE AGREEMENT AND ADDENDUMS IN PREPARATION FOR NEW ADDENDUM TO ADDRESS MEASURES FOR FREEZING TEMPERATURES.	0.2	\$67.00
1/26/2026	LC	REVIEW CORRESPONDENCE RE ADDENDUM TO LANDSCAPE AGREEMENT FOR PROTECTION OF PLANTS AND FREEZING TEMPERATURES; RESEARCH RE CURRENT LANDSCAPING AGREEMENT AND ADDENDUMS IN PLACT FOR THE DISTRICT; CONTINUE WORKING ON VARIOUS DEEDS FOR TRACTS TO THE DISTRICT.	0.5	\$97.50
1/27/2026	JMV	REVIEW EMAIL FROM J. COOPER; REVIEW PROPOSED CONTRACT ADDENDUM.	0.3	\$121.50
1/27/2026	CAW	REVIEW EMAIL CORRESPONDENCE WITH DISTRICT MANAGEMENT REGARDING FREEZE PROTECTION; REVIEW EXISTING AGREEMENTS TO VERIFY WHAT INFORMATION IS NEEDED FOR FREEZE PROTECTION ADDENDUM EXHIBIT.	0.4	\$150.00
1/27/2026	WAS	COMMUNICATIONS WITH DISTRICT MANAGEMENT STAFF REGARDING EXECUTED LANDSCAPE MAINTENANCE AGREEMENT.	0.2	\$67.00
1/28/2026	JMV	PREPARE FOR AND ATTEND CDD BOARD MEETING.	0.4	\$162.00
1/28/2026	CAW	REVIEW AND REVISE AMENDMENT TO LANDSCAPING AGREEMENT.	0.5	\$187.50
1/28/2026	WAS	REVIEW STATUS OF CONVEYANCES TO DISTRICT.	0.2	\$67.00

SERVICES

Date	Person	Description of Services	Hours	Amount
1/28/2026	LC	REVIEW MASTER LANDSCAPE AND IRRIGATION AGREEMENT AND ADDENDUMS RE FREEZE PROTECTION AND COSTS FOR SAME; WORK ON DEEDS TO THE DISTRICT.	0.8	\$156.00
1/29/2026	CAW	REVIEW AND RESPOND TO EMAIL FROM T. SHINDORF REGARDING OUTSTANDING ITEMS NEEDS FOR PHASE III CONVEYANCES.	0.4	\$150.00
Total Professional Services			11.1	\$3,430.50

DISBURSEMENTS

Date	Description of Disbursements	Amount
1/13/2026	Simplefile E-Recording- Filing Fee- E-Filing	\$49.95
Total Disbursements		\$49.95

Total Services	\$3,430.50
Total Disbursements	\$49.95
Total Current Charges	\$3,480.45
Previous Balance	\$4,317.00
Less Payments	(\$4,317.00)
PAY THIS AMOUNT	\$3,480.45

Please Include Invoice Number on all Correspondence



14620 Bellamy Brothers Blvd
 Dade City
 FL 33525
 866-617-2235

Bill To

Sawgrass Village CDD c/o Inframark Attn District Mgr Janyna
 Cooper
 2005 Pan Am Circle, Suite 300
 Tampa, FL 33607

Invoice 10-300326	Jan 31, 2026
Payment Terms	Net 15
Total Due	\$295.00
Due Date	Feb 15, 2026

CUSTOMER NAME

Sawgrass Village CDD c/o Inframark

PROPERTY NAME

SWG4454 - Sawgrass Village Ph 1

PROPERTY ADDRESS

9505 Moccasin Wallow Road
 Parrish, FL 34219

AUTHORIZED BY

CUSTOMER WO

NTE

Invoice Summary

Irrigation Repair 1/14/26
 Includes raising 16 Heads

Labor

Date	Labor Name	Description	Taxable	Hours	Rate	Price	Subtotal
	Generic Irrigation Labor	Irrigation labor	No	3	\$75.00		\$225.00
	Generic Irrigation Material	NOZZLES	No	14	\$5.00		\$70.00
				17			\$295.00

Subtotal	\$295.00
Service Fees	\$0.00
Discount	\$0.00
Subtotal After Discount/Fees	\$295.00
Taxable Subtotal	\$0.00
Sales Tax Rate	\$0.00
Tax Amount	\$295.00
Total	\$0.00
Amount Paid	\$295.00
Balance	



14620 Bellamy Brothers Blvd
 Dade City
 FL 33525
 866-617-2235

Bill To

Sawgrass Village CDD c/o Inframark Attn District Mgr Janyna
 Cooper
 2005 Pan Am Circle, Suite 300
 Tampa, FL 33607 US

Invoice 10-300259	Feb 1, 2026
Service Agreement	SA1044
Payment Terms	Net 15
Total Due	\$865.00
Due Date	Feb 16, 2026

CUSTOMER NAME	PROPERTY NAME	PROPERTY ADDRESS
Sawgrass Village CDD c/o Inframark	SWG4454 - Sawgrass Village Ph 1	9505 Moccasin Wallow Road Parrish, FL 34219
AUTHORIZED BY	CUSTOMER WO	NTE

Invoice Summary

Service Agreement: SA1044 - Sawgrass Village CCD (Oakfield Green Areas)

Subtotal	\$865.00
Service Fees	\$0.00
Discount	\$0.00
Subtotal After Discount/Fees	\$865.00
Taxable Subtotal	\$0.00
Sales Tax Rate	0%
Tax Amount	\$0.00
Total	\$865.00
Amount Paid	\$0.00
Balance	\$865.00



14620 Bellamy Brothers Blvd
 Dade City
 FL 33525
 866-617-2235

Bill To

Sawgrass Village CDD c/o Inframark Attn District Mgr Janyna
 Cooper
 2005 Pan Am Circle, Suite 300
 Tampa, FL 33607 US

Invoice 10-300258	Feb 1, 2026
Service Agreement	SA1041
Payment Terms	Net 15
Total Due	\$7,860.00
Due Date	Feb 16, 2026

CUSTOMER NAME

Sawgrass Village CDD c/o Inframark

PROPERTY NAME

SWG4487 - S V Oakfield Lakes Ph 2

PROPERTY ADDRESS

9505 Moccasin Wallow Road
 Parrish, FL 34220

AUTHORIZED BY

CUSTOMER WO

NTE

Invoice Summary

Service Agreement: SA1041 - Sawgrass Village CCD (Oakfield Phase 2)

Subtotal	\$7,860.00
Service Fees	\$0.00
Discount	\$0.00
Subtotal After Discount/Fees	\$7,860.00
Taxable Subtotal	\$0.00
Sales Tax Rate	0%
Tax Amount	\$0.00
Total	\$7,860.00
Amount Paid	\$0.00
Balance	\$7,860.00



14620 Bellamy Brothers Blvd
 Dade City
 FL 33525
 866-617-2235

Bill To

Sawgrass Village CDD c/o Inframark Attn District Mgr Janyna
 Cooper
 2005 Pan Am Circle, Suite 300
 Tampa, FL 33607 US

Invoice 10-300255	Feb 1, 2026
Service Agreement	SA1043
Payment Terms	Net 15
Total Due	\$4,156.00
Due Date	Feb 16, 2026

CUSTOMER NAME	PROPERTY NAME	PROPERTY ADDRESS
Sawgrass Village CDD c/o Inframark	SWG4454 - Sawgrass Village Ph 1	9505 Moccasin Wallow Road Parrish, FL 34219
AUTHORIZED BY	CUSTOMER WO	NTE

Invoice Summary

Service Agreement: SA1043 - Sawgrass Village CCD (Oakfield-Pond Bank Addendum)

Subtotal	\$4,156.00
Service Fees	\$0.00
Discount	\$0.00
Subtotal After Discount/Fees	\$4,156.00
Taxable Subtotal	\$0.00
Sales Tax Rate	0%
Tax Amount	\$0.00
Total	\$4,156.00
Amount Paid	\$0.00
Balance	\$4,156.00



14620 Bellamy Brothers Blvd
 Dade City
 FL 33525
 866-617-2235

Bill To

Sawgrass Village CDD c/o Inframark Attn District Mgr Janyna
 Cooper
 2005 Pan Am Circle, Suite 300
 Tampa, FL 33607 US

Invoice 10-300257	Feb 1, 2026
Service Agreement	SA1040
Payment Terms	Net 15
Total Due	\$9,794.00
Due Date	Feb 16, 2026

CUSTOMER NAME	PROPERTY NAME	PROPERTY ADDRESS
Sawgrass Village CDD c/o Inframark	SWG4454 - Sawgrass Village Ph 1	9505 Moccasin Wallow Road Parrish, FL 34219
AUTHORIZED BY	CUSTOMER WO	NTE

Invoice Summary

Service Agreement: SA1040 - Sawgrass Village CCD (Oakfield Phase I)

Subtotal	\$9,794.00
Service Fees	\$0.00
Discount	\$0.00
Subtotal After Discount/Fees	\$9,794.00
Taxable Subtotal	\$0.00
Sales Tax Rate	0%
Tax Amount	\$0.00
Total	\$9,794.00
Amount Paid	\$0.00
Balance	\$9,794.00



14620 Bellamy Brothers Blvd
 Dade City
 FL 33525
 866-617-2235

Bill To

Sawgrass Village CDD c/o Inframark Attn District Mgr Janyna
 Cooper
 2005 Pan Am Circle, Suite 300
 Tampa, FL 33607 US

Invoice 10-300256	Feb 1, 2026
Service Agreement	SA1042
Payment Terms	Net 15
Total Due	\$4,836.00
Due Date	Feb 16, 2026

CUSTOMER NAME

Sawgrass Village CDD c/o Inframark

PROPERTY NAME

SWG4454 - Sawgrass Village Ph 1

PROPERTY ADDRESS

9505 Moccasin Wallow Road
 Parrish, FL 34219

AUTHORIZED BY

CUSTOMER WO

NTE

Invoice Summary

Service Agreement: SA1042 - Sawgrass Village CCD (Oakfield Phase 3)

Subtotal	\$4,836.00
Service Fees	\$0.00
Discount	\$0.00
Subtotal After Discount/Fees	\$4,836.00
Taxable Subtotal	\$0.00
Sales Tax Rate	0%
Tax Amount	\$0.00
Total	\$4,836.00
Amount Paid	\$0.00
Balance	\$4,836.00

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010

Visit: mymanatee.org/utilities
Call: (941) 792-8811

SAWGRASS VILLAGE CDD
10413 BRAMBLE PATCH CV

Amount Due	\$73.58
Please Pay By	19-Feb-2026
Account Number	100256425



Account Summary	
Previous Amount Due	\$42.17
Payments Received	-\$42.17
Balance Forward	\$0.00
Contract Charges	\$73.58
Total Amount Due	\$73.58

Charge Details	Service Period 12/19 - 01/20 (33 Days)	
Auto Flush Permanent (Meter # 70459076) (12/19 - 01/20)		
Auto Flush Base Rate	1 month(s) x \$73.58	\$73.58
Total New Charges		\$73.58
Total Amount Due		\$73.58

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70459076				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
12/19	0	01/20	0	0 kgal

Important Information

- In 2024, the drinking water was tested for unregulated contaminants as required by the EPA. The results of this testing is accessible at www.mymanatee.org/UCMR5. Please call 941-746-3020 Ex. 5021 if you would like a paper copy mailed to you.

View & Pay Your Bill Online: Did you know you can avoid phone wait times by submitting service requests and reviewing your bill through the Customer Self-Service (CSS) Portal? Report missed pickups, sign up for text alerts, request an additional bin or bulk collection, view your monthly bill statements online, and more. Not registered yet? Sign up at www.mymanatee.org/css and use your activation code: **BTJP6RHT**



Scan QR code to access our CSS Portal



MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FL 34206-5010

SERVICE ADDRESS	10413 BRAMBLE PATCH CV
ACCOUNT NUMBER	100256425
BILLING DATE	29-Jan-2026
DUE DATE	19-Feb-2026
TOTAL AMOUNT DUE	\$73.58

CHANGE OF MAILING ADDRESS
(Check Box and See Reverse Side)

AMOUNT PAID



ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80130A
2000000354 9/11

SAWGRASS VILLAGE CDD
2005 PAN AM CIR SUITE 300
TAMPA, FL 33607



MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON, FL 34206-5350

100256425Z000000735800000000



Electric Bill Statement

For: Jan 31, 2026 to Feb 13, 2026 (13 days)

Statement Date: Feb 13, 2026

Account Number: 80689-66418

Service Address:

10475 LONGLEAF DR # GATE
PARRISH, FL 34219

SAWGRASS VILLAGE COMMUNITY DEVELOPMENT DISTRIC,
Here's what you owe for this billing period.

CURRENT BILL

\$76.41

TOTAL AMOUNT YOU OWE

Mar 6, 2026

NEW CHARGES DUE BY



Scan to Pay
or visit
FPL.com/WaystoPay

KEEP IN MIND

- Payments received after March 06, 2026 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- This billing period is less than a month; bill factors are available upon request.
- We've installed a smart meter on your property and it's ready to give you information--by the month, day and hour--about your energy use. For more information about the benefits, including how the smart meter will be read remotely, visit www.FPL.com/smartmeter.
- The Service/Initial Charge is a one-time charge to defray administrative costs required to start your electric service or to make a change to your account at your request.
- As a business customer, you may qualify for a Florida Sales Tax exemption on your electric bill. Call the Florida Department of Revenue at 1-800-352-3671 to determine if you qualify, or visit www.FPL.com/taxexemption for further information.

BILL SUMMARY

Payments received	-50.00
Additional Activity	100.00
<hr/>	
Balance before new charges	50.00
<hr/>	
Total new charges	26.41
<hr/>	
Total amount you owe	\$76.41

(See page 2 for bill details.)

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

Report Power Outages:
Hearing/Speech Impaired:

1-800-4OUTAGE (468-8243)
711 (Relay Service)



Ways to Pay



/ 27

5000 5210806896641821467000000

The amount enclosed includes the following donation:
FPL Care To Share: _____

Make check payable to FPL in U.S. funds and mail along with this coupon to:

SAWGRASS VILLAGE COMMUNITY
DEVELOPMENT DISTRIC
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit FPL.com/PayBill for ways to pay.

80689-66418
ACCOUNT NUMBER

\$76.41
TOTAL AMOUNT YOU OWE

Mar 6, 2026
NEW CHARGES DUE BY

\$
AMOUNT ENCLOSED



Customer Name: SAWGRASS VILLAGE
COMMUNITY
DEVELOPMENT DISTRIC

Account Number: 80689-66418

BILL DETAILS

Payment received - Thank you	-50.00
Additional activity	
Deposit Balance Due	50.00
Adjustment/temporary extension	50.00
<hr/>	
Balance before new charges	\$50.00
New Charges	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Electric service amount	13.00
Gross receipts tax (State tax)	0.33
Florida sales tax (State tax)	0.93
County sales tax (Local tax)	0.13
<hr/>	
Taxes and charges	1.39
Initial Charge	12.00
Regulatory fee (State fee)	0.02
<hr/>	
Total new charges	\$26.41
<hr/>	
Total amount you owe	\$76.41

METER SUMMARY

Meter reading - Meter ACD1875. Next meter reading Mar 16, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	00000		00000		0

ENERGY USAGE

	This Month
Service to	Feb 13, 2026
kWh Used	0
Service days	13
kWh/day	0
Amount	\$14.40

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

View your rates

We look forward to serving you. Please follow this link to view your current rates.

[FPL.com/Rates](https://www.fpl.com/Rates)

Cut costs with rebates

Lighting can add up to 25% of your energy use. Switch to LEDs to get \$40 back per fixture and save long-term.

[FPL.com/BizLighting](https://www.fpl.com/BizLighting)

Cooler bills ahead

Upgrade to energy efficient HVAC systems and see the savings. Rebates available to offset the cost.

[FPL.com/BizHVAC](https://www.fpl.com/BizHVAC)

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.



Electric Bill Statement

For: Jan 22, 2026 to Feb 13, 2026 (22 days)

Statement Date: Feb 13, 2026

Account Number: 88494-76414

Service Address:

10215 HIDDEN HAMMOCK LOOP # GATE
PARRISH, FL 34219

SAWGRASS VILLAGE COMMUNITY DEVELOPMENT DISTRIC,
Here's what you owe for this billing period.

CURRENT BILL

\$35.28

TOTAL AMOUNT YOU OWE

Mar 6, 2026

NEW CHARGES DUE BY



Scan to Pay
or visit
[FPL.com/WaystoPay](https://www.fpl.com/WaystoPay)

KEEP IN MIND

- Thank you for enrolling in the FPL E-Mail Bill program. Now that you are participating, THIS WILL BE THE LAST PAPER BILL YOU RECEIVE FROM FPL. You will be notified of future bills by e-mail.
- Payments received after March 06, 2026 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- This billing period is less than a month; bill factors are available upon request.
- We've installed a smart meter on your property and it's ready to give you information--by the month, day and hour--about your energy use. For more information about the benefits, including how the smart meter will be read remotely, visit www.FPL.com/smartmeter.
- The Service/Initial Charge is a one-time charge to defray administrative costs required to start your electric service or to make a change to your account at your request.
- As a business customer, you may qualify for a Florida Sales Tax exemption on your electric bill. Call the Florida Department of Revenue at 1-800-352-3671 to determine if you qualify, or visit www.FPL.com/taxexemption for further information.

BILL SUMMARY

Additional Activity	0.00
Balance before new charges	0.00
Total new charges	35.28
Total amount you owe	\$35.28

(See page 2 for bill details.)

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

Report Power Outages:
Hearing/Speech Impaired:

1-800-4OUTAGE (468-8243)
711 (Relay Service)



Ways to Pay



/ 27

5210884947641478253000000

The amount enclosed includes the following donation:

FPL Care To Share: _____

Make check payable to FPL in U.S. funds and mail along with this coupon to:

SAWGRASS VILLAGE COMMUNITY
DEVELOPMENT DISTRIC
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/PayBill) for ways to pay.

88494-76414

ACCOUNT NUMBER

\$35.28

TOTAL AMOUNT YOU OWE

Mar 6, 2026

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: SAWGRASS VILLAGE
COMMUNITY
DEVELOPMENT DISTRIC

Account Number: 88494-76414

BILL DETAILS

Additional activity		
Credit	-50.00	
Deposit Balance Due	50.00	
<hr/>		
Balance before new charges	\$0.00	
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Electric service amount	21.00	
Gross receipts tax (State tax)	0.54	
Florida sales tax (State tax)	1.50	
County sales tax (Local tax)	0.21	
<hr/>		
Taxes and charges	2.25	
Initial Charge	12.00	
Regulatory fee (State fee)	0.03	
<hr/>		
Total new charges	\$35.28	
<hr/>		
Total amount you owe	\$35.28	

METER SUMMARY

Meter reading - Meter ACD4995. Next meter reading Mar 16, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	00000		00000		0

ENERGY USAGE

	This Month
Service to	Feb 13, 2026
kWh Used	0
Service days	22
kWh/day	0
Amount	\$23.27

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

View your rates

We look forward to serving you. Please follow this link to view your current rates.

[Find out more](#)

Cut costs with rebates

Lighting can add up to 25% of your energy use. Switch to LEDs to get \$40 back per fixture and save long-term.

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Cooler bills ahead

Upgrade to energy efficient HVAC systems and see the savings. Rebates available to offset the cost.

[Claim rebates](#)

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
 P. O. BOX 25010
 BRADENTON, FL 34206-5010

Visit: mymanatee.org/utilities
 Call: (941) 792-8811
 SAWGRASS VILLAGE CDD
 10852 SAWGRASS RD

Amount Due	\$189.22
Please Pay By	19-Feb-2026
Account Number	100239305



Account Summary	
Previous Amount Due	\$279.98
Payments Received	-\$279.98
Balance Forward	\$0.00
Contract Charges	\$189.22
Total Amount Due	\$189.22

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 61371702				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
12/19	36869	01/22	40895	402.6 kgal

Important Information

- In 2024, the drinking water was tested for unregulated contaminants as required by the EPA. The results of this testing is accessible at www.mymanatee.org/UCMR5. Please call 941-746-3020 Ex. 5021 if you would like a paper copy mailed to you.

Charge Details		Service Period 12/19 - 01/22 (35 Days)
Common Area Reclaim (Meter # 61371702) (12/19 - 01/22)		
Reclaim Usage	402.6 kgal x \$0.47	\$189.22
Total New Charges		\$189.22
Total Amount Due		\$189.22

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MANATEE COUNTY UTILITIES DEPARTMENT
 P.O. BOX 25010
 BRADENTON, FL 34206-5010

SERVICE ADDRESS	10852 SAWGRASS RD
ACCOUNT NUMBER	100239305
BILLING DATE	29-Jan-2026
DUE DATE	19-Feb-2026
TOTAL AMOUNT DUE	\$189.22

CHANGE OF MAILING ADDRESS
 (Check Box and See Reverse Side)

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80130A
 2000000349 9/6

SAWGRASS VILLAGE CDD
 2005 PAN AM CIR SUITE 300
 TAMPA, FL 33607

MANATEE COUNTY UTILITIES DEPARTMENT
 PO BOX 25350
 BRADENTON, FL 34206-5350

100239305200000189220000000

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
 P. O. BOX 25010
 BRADENTON, FL 34206-5010

Visit: mymanatee.org/utilities
 Call: (941) 792-8811

SAWGRASS VILLAGE CDD
 10936 MONARCH WOOD GLN

Amount Due	\$98.88
Please Pay By	19-Feb-2026
Account Number	100256421

TO AVOID DISCONNECTION, THE PAST DUE AMOUNT MUST BE PAID IMMEDIATELY



Account Summary	
Previous Amount Due	\$25.00
Payments Received	\$0.00
Balance Forward	\$25.00
Contract Charges	\$73.88
Total Amount Due	\$98.88

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70460894				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
12/18	0	01/21	1	0.1 kgal

Charge Details	Service Period 12/18 - 01/21 (35 Days)	
Auto Flush Permanent (Meter # 70460894) (12/18 - 01/21)		
Auto Flush Base Rate	1 month(s) x \$73.58	\$73.58
Auto Flush Consumption	0.1 kgal x \$2.97	\$0.30
Total New Charges		\$73.88
Past Due Amount		\$25.00
Total Amount Due		\$98.88


Important Information

- In 2024, the drinking water was tested for unregulated contaminants as required by the EPA. The results of this testing is accessible at www.mymanatee.org/UCMR5. Please call 941-746-3020 Ex. 5021 if you would like a paper copy mailed to you.

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MANATEE COUNTY UTILITIES DEPARTMENT
 P.O. BOX 25010
 BRADENTON, FL 34206-5010

SERVICE ADDRESS	10936 MONARCH WOOD GLN
ACCOUNT NUMBER	100256421
BILLING DATE	29-Jan-2026
DUE DATE	19-Feb-2026
TOTAL AMOUNT DUE	\$98.88

CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)

ADDRESSEE:

AMOUNT PAID

MAKE CHECKS PAYABLE TO MCUD

MT80130A
 2000000353 9/10

SAWGRASS VILLAGE CDD
 2005 PAN AM CIR SUITE 300
 TAMPA, FL 33607

MANATEE COUNTY UTILITIES DEPARTMENT
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100256421200000098880000000

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010

Visit: mymanatee.org/utilities
Call: (941) 792-8811
SAWGRASS VILLAGE CDD
11039 SYLVAN CANOPY LN

Amount Due	\$73.88
Please Pay By	19-Feb-2026
Account Number	100256416



Account Summary	
Previous Amount Due	\$25.00
Payments Received	-\$25.00
Balance Forward	\$0.00
Contract Charges	\$73.88
Total Amount Due	\$73.88

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70474781				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
12/18	0	01/20	1	0.1 kgal

Important Information

- In 2024, the drinking water was tested for unregulated contaminants as required by the EPA. The results of this testing is accessible at www.mymanatee.org/UCMR5. Please call 941-746-3020 Ex. 5021 if you would like a paper copy mailed to you.

Charge Details		Service Period 12/18 - 01/20 (34 Days)
Auto Flush Permanent (Meter # 70474781) (12/18 - 01/20)		
Auto Flush Base Rate	1 month(s) x \$73.58	\$73.58
Auto Flush Consumption	0.1 kgal x \$2.97	\$0.30
Total New Charges		\$73.88
Total Amount Due		\$73.88

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MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
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SERVICE ADDRESS	11039 SYLVAN CANOPY LN
ACCOUNT NUMBER	100256416
BILLING DATE	29-Jan-2026
DUE DATE	19-Feb-2026
TOTAL AMOUNT DUE	\$73.88

CHANGE OF MAILING ADDRESS
(Check Box and See Reverse Side)

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

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2000000352 9/9

SAWGRASS VILLAGE CDD
2005 PAN AM CIR SUITE 300
TAMPA, FL 33607

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Visit: mymanatee.org/utilities
 Call: (941) 792-8811
 SAWGRASS VILLAGE CDD
 10409 GOLDEN GREEN GLN

Amount Due	\$73.58
Please Pay By	19-Feb-2026
Account Number	100256442



Account Summary	
Previous Amount Due	\$42.17
Payments Received	-\$42.17
Balance Forward	\$0.00
Contract Charges	\$73.58
Total Amount Due	\$73.58

Charge Details	Service Period 12/19 - 01/20 (33 Days)
Auto Flush Permanent (Meter # 70474235) (12/19 - 01/20)	
Auto Flush Base Rate	1 month(s) x \$73.58 \$73.58
Total New Charges	\$73.58
Total Amount Due	\$73.58

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70474235				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
12/19	0	01/20	0	0 kgal

Important Information

- In 2024, the drinking water was tested for unregulated contaminants as required by the EPA. The results of this testing is accessible at www.mymanatee.org/UCMR5. Please call 941-746-3020 Ex. 5021 if you would like a paper copy mailed to you.

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MANATEE COUNTY UTILITIES DEPARTMENT
 P.O. BOX 25010
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SERVICE ADDRESS	10409 GOLDEN GREEN GLN
ACCOUNT NUMBER	100256442
BILLING DATE	29-Jan-2026
DUE DATE	19-Feb-2026
TOTAL AMOUNT DUE	\$73.58

CHANGE OF MAILING ADDRESS
 (Check Box and See Reverse Side)

AMOUNT PAID

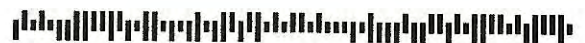


ADDRESSEE:

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SAWGRASS VILLAGE CDD
 2005 PAN AM CIR SUITE 300
 TAMPA, FL 33607



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Visit: mymanatee.org/utilities

Call: (941) 792-8811

SAWGRASS VILLAGE CDD
10510 MONARCH WOOD GLN

Amount Due	\$9.34
Please Pay By	19-Feb-2026
Account Number	100256443



Account Summary	
Previous Amount Due	\$137.82
Payments Received	-\$202.06
Balance Forward	-\$64.24
Contract Charges	\$73.58
Total Amount Due	\$9.34

Charge Details		Service Period 12/19 - 01/21 (34 Days)
Auto Flush Permanent (Meter # 70474233) (12/19 - 01/21)		
Auto Flush Base Rate	1 month(s) x \$73.58	\$73.58
Total New Charges		\$73.58
Balance Forward		-\$64.24
Total Amount Due		\$9.34

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70474233				
Begin Date	Begin Read	End Date	End Read	Period Consumption
12/19	0	01/21	0	0 kgal

Important Information

- In 2024, the drinking water was tested for unregulated contaminants as required by the EPA. The results of this testing is accessible at www.mymanatee.org/UCMR5. Please call 941-746-3020 Ex. 5021 if you would like a paper copy mailed to you.

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MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
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SERVICE ADDRESS	10510 MONARCH WOOD GLN
ACCOUNT NUMBER	100256443
BILLING DATE	29-Jan-2026
DUE DATE	19-Feb-2026
TOTAL AMOUNT DUE	\$9.34

CHANGE OF MAILING ADDRESS
(Check Box and See Reverse Side)

AMOUNT PAID



ADDRESSEE:

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2000000356 9/13

SAWGRASS VILLAGE CDD
2005 PAN AM CIR SUITE 300
TAMPA, FL 33607



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 BRADENTON, FL 34206-5010

Visit: mymanatee.org/utilities
 Call: (941) 792-8811
 SAWGRASS VILLAGE CDD
 11219 SAWGRASS RD

Amount Due	\$243.04
Please Pay By	19-Feb-2026
Account Number	100239300



Account Summary	
Previous Amount Due	\$641.32
Payments Received	-\$641.32
Balance Forward	\$0.00
Contract Charges	\$243.04
Total Amount Due	\$243.04

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 61374173				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
12/17	32752	01/22	37923	517.1 kgal

Charge Details		Service Period 12/17 - 01/22 (37 Days)
Common Area Reclaim (Meter # 61374173) (12/17 - 01/22)		
Reclaim Usage	517.1 kgal x \$0.47	\$243.04
Total New Charges		\$243.04
Total Amount Due		\$243.04


Important Information

- In 2024, the drinking water was tested for unregulated contaminants as required by the EPA. The results of this testing is accessible at www.mymanatee.org/UCMR5. Please call 941-746-3020 Ex. 5021 if you would like a paper copy mailed to you.

View & Pay Your Bill Online: Did you know you can avoid phone wait times by submitting service requests and reviewing your bill through the Customer Self-Service (CSS) Portal? Report missed pickups, sign up for text alerts, request an additional bin or bulk collection, view your monthly bill statements online, and more. Not registered yet? Sign up at www.mymanatee.org/css and use your activation code: **SWFSZLKC**



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MANATEE COUNTY UTILITIES DEPARTMENT
 P.O. BOX 25010
 BRADENTON, FL 34206-5010

SERVICE ADDRESS	11219 SAWGRASS RD
ACCOUNT NUMBER	100239300
BILLING DATE	29-Jan-2026
DUE DATE	19-Feb-2026
TOTAL AMOUNT DUE	\$243.04

CHANGE OF MAILING ADDRESS
 (Check Box and See Reverse Side)

ADDRESSEE:

AMOUNT PAID

MAKE CHECKS PAYABLE TO MCUD

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SAWGRASS VILLAGE CDD
 2005 PAN AM CIR SUITE 300
 TAMPA, FL 33607



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 BRADENTON, FL 34206-5350

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MANATEE COUNTY UTILITIES DEPARTMENT
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 BRADENTON, FL 34206-5010

Visit: mymanatee.org/utilities
 Call: (941) 792-8811

SAWGRASS VILLAGE CDD
 11019 HIDDEN GLADE ST

Amount Due	\$73.58
Please Pay By	19-Feb-2026
Account Number	100256740



Account Summary	
Previous Amount Due	\$140.89
Payments Received	-\$140.89
Balance Forward	\$0.00
Contract Charges	\$73.58
Total Amount Due	\$73.58

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70474225				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
12/18	0	01/20	0	0 kgal

Important Information

- In 2024, the drinking water was tested for unregulated contaminants as required by the EPA. The results of this testing is accessible at www.mymanatee.org/UCMR5. Please call 941-746-3020 Ex. 5021 if you would like a paper copy mailed to you.

Charge Details		Service Period 12/18 - 01/20 (34 Days)
Auto Flush Permanent (Meter # 70474225) (12/18 - 01/20)		
Auto Flush Base Rate	1 month(s) x \$73.58	\$73.58
Total New Charges		\$73.58
Total Amount Due		\$73.58

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<p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	11019 HIDDEN GLADE ST
	ACCOUNT NUMBER	100256740
	BILLING DATE	29-Jan-2026
	DUE DATE	19-Feb-2026
	TOTAL AMOUNT DUE	\$73.58
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		AMOUNT PAID
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

MT80130A
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SAWGRASS VILLAGE CDD
 2005 PAN AM CIR SUITE 300
 TAMPA, FL 33607

MANATEE COUNTY UTILITIES DEPARTMENT
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 BRADENTON, FL 34206-5350

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Visit: mymanatee.org/utilities
 Call: (941) 792-8811

SAWGRASS VILLAGE CDD
 10937 ACORN HOLLOW PL

Amount Due	\$73.58
Please Pay By	19-Feb-2026
Account Number	100256391



Account Summary	
Previous Amount Due	\$42.47
Payments Received	-\$42.47
Balance Forward	\$0.00
Contract Charges	\$73.58
Total Amount Due	\$73.58

Charge Details	Service Period 12/19 - 01/20 (33 Days)	
Auto Flush Permanent (Meter # 70474782) (12/19 - 01/20)		
Auto Flush Base Rate	1 month(s) x \$73.58	\$73.58
Total New Charges		\$73.58
Total Amount Due		\$73.58

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70474782				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
12/19	1	01/20	1	0 kgal

Important Information

- In 2024, the drinking water was tested for unregulated contaminants as required by the EPA. The results of this testing is accessible at www.mymanatee.org/UCMR5. Please call 941-746-3020 Ex. 5021 if you would like a paper copy mailed to you.

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<p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	10937 ACORN HOLLOW PL
	ACCOUNT NUMBER	100256391
	BILLING DATE	29-Jan-2026
	DUE DATE	19-Feb-2026
	TOTAL AMOUNT DUE	\$73.58
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		AMOUNT PAID
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

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SAWGRASS VILLAGE CDD
 2005 PAN AM CIR SUITE 300
 TAMPA, FL 33607

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MCUD

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Visit: mymanatee.org/utilities
 Call: (941) 792-8811

SAWGRASS VILLAGE CDD
 10409 SAWGRASS RD

Amount Due	\$19.17
Please Pay By	19-Feb-2026
Account Number	100239293



Account Summary	
Previous Amount Due	\$378.49
Payments Received	-\$564.66
Balance Forward	-\$186.17
Contract Charges	\$205.34
Total Amount Due	\$19.17

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 61371711				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
12/19	36958	01/22	41327	436.9 kgal

Charge Details		Service Period 12/19 - 01/22 (35 Days)
Common Area Reclaim (Meter # 61371711) (12/19 - 01/22)		
Reclaim Usage	436.9 kgal x \$0.47	\$205.34
Total New Charges		\$205.34
Balance Forward		-\$186.17
Total Amount Due		\$19.17

Important Information

- In 2024, the drinking water was tested for unregulated contaminants as required by the EPA. The results of this testing is accessible at www.mymanatee.org/UCMR5. Please call 941-746-3020 Ex. 5021 if you would like a paper copy mailed to you.

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<p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	10409 SAWGRASS RD
	ACCOUNT NUMBER	100239293
	BILLING DATE	29-Jan-2026
	DUE DATE	19-Feb-2026
	TOTAL AMOUNT DUE	\$19.17
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		AMOUNT PAID
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

MT80130A
 2000000345 9/2

SAWGRASS VILLAGE CDD
 2005 PAN AM CIR SUITE 300
 TAMPA, FL 33607

MANATEE COUNTY UTILITIES DEPARTMENT
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MANATEE COUNTY UTILITIES DEPARTMENT
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Visit: mymanatee.org/utilities
 Call: (941) 792-8811
 SAWGRASS VILLAGE CDD
 10185 SAWGRASS RD

Amount Due	\$314.57
Please Pay By	19-Feb-2026
Account Number	100239295



Account Summary	
Previous Amount Due	\$646.53
Payments Received	-\$646.53
Balance Forward	\$0.00
Contract Charges	\$314.57
Total Amount Due	\$314.57

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 61371710				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
12/19	60897	01/22	67590	669.3 kgal

Important Information

- In 2024, the drinking water was tested for unregulated contaminants as required by the EPA. The results of this testing is accessible at www.mymanatee.org/UCMR5. Please call 941-746-3020 Ex. 5021 if you would like a paper copy mailed to you.

Charge Details		Service Period 12/19 - 01/22 (35 Days)
Common Area Reclaim (Meter # 61371710) (12/19 - 01/22)		
Reclaim Usage	669.3 kgal x \$0.47	\$314.57
Total New Charges		\$314.57
Total Amount Due		\$314.57

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MANATEE COUNTY UTILITIES DEPARTMENT
 P.O. BOX 25010
 BRADENTON, FL 34206-5010

SERVICE ADDRESS	10185 SAWGRASS RD
ACCOUNT NUMBER	100239295
BILLING DATE	29-Jan-2026
DUE DATE	19-Feb-2026
TOTAL AMOUNT DUE	\$314.57

CHANGE OF MAILING ADDRESS
 (Check Box and See Reverse Side)

AMOUNT PAID

ADDRESSEE:

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MT80130A
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SAWGRASS VILLAGE CDD
 2005 PAN AM CIR SUITE 300
 TAMPA, FL 33607



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Visit: mymanatee.org/utilities
 Call: (941) 792-8811
 SAWGRASS VILLAGE CDD
 9711 SAWGRASS RD

Amount Due	\$232.84
Please Pay By	19-Feb-2026
Account Number	100239296



Account Summary	
Previous Amount Due	\$422.30
Payments Received	-\$422.30
Balance Forward	\$0.00
Contract Charges	\$232.84
Total Amount Due	\$232.84

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 61371703				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
12/19	50039	01/22	54993	495.4 kgal

Charge Details		Service Period 12/19 - 01/22 (35 Days)
Common Area Reclaim (Meter # 61371703) (12/19 - 01/22)		
Reclaim Usage	495.4 kgal x \$0.47	\$232.84
Total New Charges		\$232.84
Total Amount Due		\$232.84

Important Information

- In 2024, the drinking water was tested for unregulated contaminants as required by the EPA. The results of this testing is accessible at www.mymanatee.org/UCMR5. Please call 941-746-3020 Ex. 5021 if you would like a paper copy mailed to you.

View & Pay Your Bill Online: Did you know you can avoid phone wait times by submitting service requests and reviewing your bill through the Customer Self-Service (CSS) Portal? Report missed pickups, sign up for text alerts, request an additional bin or bulk collection, view your monthly bill statements online, and more. Not registered yet? Sign up at www.mymanatee.org/css and use your activation code: **6N6IX5QN**



Scan QR code to access our CSS Portal



MANATEE COUNTY UTILITIES DEPARTMENT
 P.O. BOX 25010
 BRADENTON, FL 34206-5010

SERVICE ADDRESS	9711 SAWGRASS RD
ACCOUNT NUMBER	100239296
BILLING DATE	29-Jan-2026
DUE DATE	19-Feb-2026
TOTAL AMOUNT DUE	\$232.84

CHANGE OF MAILING ADDRESS
 (Check Box and See Reverse Side)

AMOUNT PAID



ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80130A
 2000000347 9/4

SAWGRASS VILLAGE CDD
 2005 PAN AM CIR SUITE 300
 TAMPA, FL 33607

MANATEE COUNTY UTILITIES DEPARTMENT
 PO BOX 25350
 BRADENTON, FL 34206-5350

100239296Z00000232840000000



Utilities Department
Builders Services
3647 Cortez Rd W
Bradenton, FL 34210
Phone: (941) 795-3404
ucsnewservices@mymanatee.org

February 10, 2026

INVOICE

RE: Rollamay Turkoane
Inframark Community Management
rollamay.turkoane@inframark.com

SAWGRASS VILLAGE

2" Reclaim Meter

2" reclaim meter
11881 Sawgrass RD
Parrish, 34219
Connection Fee: \$590.00

2" reclaim meter
11412 Grand Live Oak Ave
Parrish, 34219
Connection Fee: \$590.00

Total amount: \$1,180.00

Payment should be made to: Manatee County Utilities Department (MCUD)
Attn: New Services

Mailing address: 3647 Cortez Rd W
Bradenton, FL 34210

Attendance Confirmation

for
BOARD OF SUPERVISORS

District Name: Sawgrass Village

Board Meeting Date: February 25, 2026

	Name	In Attendance Please X	Paid
1	Carlos de la Ossa	x	\$200.00
2	Ryan Motko	x	\$200.00
3	Albert Viera	x	\$200.00
4	Nick Dister	x	\$200.00
5	Austin Berns	x	\$200.00

The supervisors present at the above referenced meeting should be compensated accordingly

Approved for payment:

District Manager Signature

Date

**** PLEASE RETURN SIGNED DOCUMENT TO LORI BINGLE****

REVISED 2/25/2026 14:41

Attendance Confirmation

for
BOARD OF SUPERVISORS

District Name: Sawgrass Village

Board Meeting Date: February 25, 2026

Name	In Attendance Please X	Paid
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Approved for payment:

District Manager Signature

Date

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REVISED 2/25/2026 14:41

INVOICE

BAYHEAD ECOLOGICAL SOLUTIONS LLC
PO Box 1256
Palm Harbor, FL 34682

jbusch@bayheadecological.com
+1 (727) 482-2480
www.bayheadecological.net



Bill to
Sawgrass Village CDD Inframark

Ship to
Sawgrass Village CDD Inframark

Invoice details

Invoice no.: 2655
Terms: Net 30
Invoice date: 02/04/2026
Due date: 03/06/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Services	C://0099EPG/ 004- Oakfield Trails/ Maintenance/ 202/ Sawgrass Village Phase 1-4 Bi-Monthly	1	\$7,921.00	\$7,921.00

Total **\$7,921.00**

Thank you for your business. We accept cash or checks.

Note to customer

Make all checks payable to Bayhead Ecological Solutions, LLC

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: Sawgrass Village

Board Meeting Date: February 25, 2026

Name	In Attendance Please X	Paid
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Approved for payment:

District Manager Signature

Date

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Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: Sawgrass Village

Board Meeting Date: February 25, 2026

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Attendance Confirmation

for
BOARD OF SUPERVISORS

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The supervisors present at the above referenced meeting should be compensated accordingly

Approved for payment:

District Manager Signature

Date

**** PLEASE RETURN SIGNED DOCUMENT TO LORI BINGLE****

REVISED 2/25/2026 14:41

Sawgrass Village CDD

DISTRICT CHECK REQUEST

Today's Date	<u>1/12/2026</u>
Total Check	<u>\$3,219.57</u>
Payable To	<u>Sawgrass Village CDD</u>
Check Amount	<u>\$2,502.73</u>
Check Description	<u>Series 2023-1 FY26 Tax Dist 12.31.26</u>
Code To	<u>200-103200-1000</u>
Check Amount	<u>\$716.84</u>
Check Description	<u>Series 2023-2 FY26 Tax Dist 12.31.26</u>
Code To	<u>201-103200-1000</u>
Special Instructions	<u>Please mail check with DS directional letter</u>

(Please attach all supporting documentation: invoices, receipts, etc.)

Jonathan Sciortino

Authorization

SAWGRASS VILLAGE CDD

2026

TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE FISCAL YEAR 2026, TAX YEAR 2025

	Dollar Amounts	Fiscal Year 2026 Percentages		
Net O&M	594,929.41	30.608%	0.306100	
Net DS 23-1	1,048,450.00	53.942%	0.539400	78%
Net DS 23-2	300,300.00	15.450%	0.154500	
Net Total	1,943,679.41	100.000%	100.000%	

Date Received	Amount Received	30.61%	53.94%	15.45%	Proof	Distribution Number & Date Transferred	Payments (CDD check#)
		Raw Numbers Operations Revenue, Occupied Units	Raw Numbers 2023-1 Debt Service Revenue	Raw Numbers 2023-2 Debt Service Revenue			
12/10/2025	123,880.74	37,917.93	66,823.14	19,139.67	-	12.10.25	1269
12/31/2025	1,376,431.04	421,303.69	742,467.67	212,659.68	-	12.31.25	1277
1/28/2026	4,008.17	1,226.84	2,162.07	619.27	(0.01)	1.28.26	1289
1/12/2026	4,639.72	1,420.14	2,502.73	716.84	0.01	12.31.26	
		-	-	-	-		
		-	-	-	-		
		-	-	-	-		
		-	-	-	-		
		-	-	-	-		
		-	-	-	-		
		-	-	-	-		
		-	-	-	-		
		-	-	-	-		
TOTAL	1,508,959.67	461,868.60	813,955.61	233,135.46			
Net Total on Roll	1,943,679.41	594,929.41	1,048,450.00	300,300.00			
Collection Surplus / (Deficit)	(434,719.74)	(133,060.81)	(234,494.39)	(67,164.54)			

*Sawgrass Village
Community
Development
District*

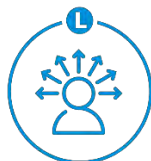
Financial Report

February 28, 2026

CLEAR PARTNERSHIPS



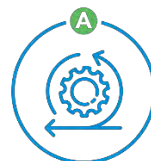
COLLABORATION



LEADERSHIP



EXCELLENCE



ACCOUNTABILITY



RESPECT

SAWGRASS VILLAGE

Balance Sheet

As of February 28, 2026

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2023	SERIES 2023	SERIES 2024	SERIES 2023	SERIES 2023	SERIES 2024	GENERAL	GENERAL	TOTAL
		DEBT SERVICE FUND	AA2 DEBT SERVICE FUND	AA3 DEBT SERVICE FUND	CAPITAL PROJECTS FUND	AA2 CAPITAL PROJECTS FUND	AA3 CAPITAL PROJECTS FUND	FIXED ASSETS FUND	LONG-TERM DEBT FUND	
ASSETS										
Cash - Operating Account	\$ 884,188	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 884,188
Accounts Receivable - Off Roll Billing	208,492	472,668	-	-	-	-	-	-	-	681,160
Due From Developer	3,527	-	-	-	-	-	-	-	-	3,527
Due From Other Funds	-	31,665	-	-	-	-	-	-	-	31,665
Investments:										
Acq. & Construction - Other	-	-	-	-	-	4,938	430,231	-	-	435,169
Acquisition & Construction Account	-	-	-	-	3,957	33,879	1,105	-	-	38,941
Reserve Fund	-	1,315,378	1,060,444	309,173	-	-	-	-	-	2,684,995
Revenue Fund	-	1,063,320	844,790	723,169	-	-	-	-	-	2,631,279
Prepaid Items	127	-	-	-	-	-	-	-	-	127
Deposits - Meters	16,300	-	-	-	-	-	-	-	-	16,300
Fixed Assets										
Construction Work In Process	-	-	-	-	-	-	-	19,163,323	-	19,163,323
Amount Avail In Debt Services	-	-	-	-	-	-	-	-	1,315,378	1,315,378
Amount To Be Provided	-	-	-	-	-	-	-	-	39,629,622	39,629,622
TOTAL ASSETS	\$ 1,112,634	\$ 2,883,031	\$ 1,905,234	\$ 1,032,342	\$ 3,957	\$ 38,817	\$ 431,336	\$ 19,163,323	\$ 40,945,000	\$ 67,515,674

LIABILITIES										
Accounts Payable	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Bonds Payable - Series 2023	-	-	-	-	-	-	-	-	18,260,000	18,260,000
Bonds Payable - Series 2022A-2	-	-	-	-	-	-	-	-	13,990,000	13,990,000
Bonds Payable - Series 2024	-	-	-	-	-	-	-	-	8,695,000	8,695,000
Due To Other Funds	465	-	31,200	1	-	-	-	-	-	31,666
TOTAL LIABILITIES	465	-	31,200	1	-	-	-	-	40,945,000	40,976,666

FUND BALANCES										
Nonspendable:										
Prepaid Items	127	-	-	-	-	-	-	-	-	127
Restricted for:										
Debt Service	-	2,883,031	1,874,034	1,032,341	-	-	-	-	-	5,789,406
Capital Projects	-	-	-	-	3,957	38,817	431,336	-	-	474,110
Unassigned:	1,112,042	-	-	-	-	-	-	19,163,323	-	20,275,365
TOTAL FUND BALANCES	1,112,169	2,883,031	1,874,034	1,032,341	3,957	38,817	431,336	19,163,323	-	26,539,008

TOTAL LIABILITIES & FUND BALANCES	\$ 1,112,634	\$ 2,883,031	\$ 1,905,234	\$ 1,032,342	\$ 3,957	\$ 38,817	\$ 431,336	\$ 19,163,323	\$ 40,945,000	\$ 67,515,674
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SAWGRASS VILLAGE

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending February 28, 2026

General Fund (001)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	\$ -	\$ 4,471	\$ 4,471	0.00%
Special Assmnts- Tax Collector	-	461,869	461,869	0.00%
Special Assmnts- CDD Collected	-	697,763	697,763	0.00%
Developer Estimated Contribution	1,321,030	-	(1,321,030)	0.00%
TOTAL REVENUES	1,321,030	1,164,103	(156,927)	88.12%

EXPENDITURES

Administration

Supervisor Fees	12,000	2,600	9,400	21.67%
ProfServ-Construction Accounting	6,000	2,500	3,500	41.67%
ProfServ-Dissemination Agent	15,000	6,250	8,750	41.67%
ProfServ-Field Management	12,000	5,000	7,000	41.67%
ProfServ-Info Technology	600	250	350	41.67%
ProfServ-Recording Secretary	2,400	1,000	1,400	41.67%
ProfServ-Trustee Fees	6,500	4,256	2,244	65.48%
District Counsel	10,000	15,059	(5,059)	150.59%
District Engineer	12,500	6,514	5,986	52.11%
Administrative Services	4,500	1,875	2,625	41.67%
District Manager	25,000	10,417	14,583	41.67%
Accounting Services	9,000	3,750	5,250	41.67%
Auditing Services	6,000	5,000	1,000	83.33%
Website Compliance	1,600	-	1,600	0.00%
Postage, Phone, Faxes, Copies	500	33	467	6.60%
Rentals & Leases	600	250	350	41.67%
Insurance - General Liability	3,718	3,379	339	90.88%
Public Officials Insurance	2,633	2,633	-	100.00%
Insurance -Property & Casualty	20,000	-	20,000	0.00%
Insurance Deductible	2,500	-	2,500	0.00%
Legal Advertising	2,000	166	1,834	8.30%
Tax Collector/Property Appraiser Fees	1,200	-	1,200	0.00%
Bank Fees	100	1,253	(1,153)	1253.00%
Financial & Revenue Collections	5,000	2,083	2,917	41.66%
Meeting Expense	1,000	-	1,000	0.00%
Website Administration	1,200	500	700	41.67%
Dues, Licenses, Subscriptions	175	175	-	100.00%
Total Administration	163,726	74,943	88,783	45.77%

SAWGRASS VILLAGE
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending February 28, 2026
General Fund (001)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>Electric Utility Services</u>				
Water/Waste	10,000	5,883	4,117	58.83%
Electric Utility Services	28,000	162	27,838	0.58%
Utility - StreetLights	289,458	-	289,458	0.00%
Total Electric Utility Services	327,458	6,045	321,413	1.85%
<u>Landscape Services</u>				
ProfServ-Wildlife Management Service	9,000	-	9,000	0.00%
Contracts-Aquatic Control	69,360	24,590	44,770	35.45%
Irrigation Repairs & Maintenance	20,000	295	19,705	1.48%
Landscape - Annuals	12,500	-	12,500	0.00%
Landscape - Mulch	35,000	-	35,000	0.00%
Landscape Maintenance - Contract	600,000	95,179	504,821	15.86%
Mitigation Maintenance	23,986	13,917	10,069	58.02%
Storm Clean Up	35,000	-	35,000	0.00%
Debris Cleanup	9,000	-	9,000	0.00%
Total Landscape Services	813,846	133,981	679,865	16.46%
<u>Parks and Recreation</u>				
Sidewalk, Pavement, Signage R&M	2,000	-	2,000	0.00%
Misc-Contingency	10,000	-	10,000	0.00%
Dog Waste Station Supplies - Contract	4,000	-	4,000	0.00%
Total Parks and Recreation	16,000	-	16,000	0.00%
TOTAL EXPENDITURES	1,321,030	214,969	1,106,061	16.27%
Excess (deficiency) of revenues				
Over (under) expenditures	-	949,134	949,134	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		163,035		
FUND BALANCE, ENDING		\$ 1,112,169		

SAWGRASS VILLAGE
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending February 28, 2026
Series 2023 Debt Service Fund (200)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	\$ -	\$ 28,102	\$ 28,102	0.00%
Special Assmnts- Tax Collector	-	813,956	813,956	0.00%
Special Assmnts- CDD Collected	1,319,968	508,533	(811,435)	38.53%
TOTAL REVENUES	1,319,968	1,350,591	30,623	102.32%
EXPENDITURES				
Debt Service				
Principal Debt Retirement	290,000	-	290,000	0.00%
Interest Expense	1,029,968	514,984	514,984	50.00%
Total Debt Service	1,319,968	514,984	804,984	39.01%
TOTAL EXPENDITURES	1,319,968	514,984	804,984	39.01%
Excess (deficiency) of revenues Over (under) expenditures	-	835,607	835,607	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		2,047,424		
FUND BALANCE, ENDING		\$ 2,883,031		

SAWGRASS VILLAGE

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending February 28, 2026

Series 2023 Aa2 Debt Service Fund (201)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	\$ -	\$ 22,464	\$ 22,464	0.00%
Special Assmnts- Tax Collector	-	233,135	233,135	0.00%
Special Assmnts- CDD Collected	1,064,244	1,159,856	95,612	108.98%
TOTAL REVENUES	1,064,244	1,415,455	351,211	133.00%
EXPENDITURES				
<u>Debt Service</u>				
Principal Debt Retirement	205,000	195,000	10,000	95.12%
Interest Expense	859,244	432,181	427,063	50.30%
Total Debt Service	1,064,244	627,181	437,063	58.93%
TOTAL EXPENDITURES	1,064,244	627,181	437,063	58.93%
Excess (deficiency) of revenues Over (under) expenditures	-	788,274	788,274	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		1,085,760		
FUND BALANCE, ENDING		\$ 1,874,034		

SAWGRASS VILLAGE

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending February 28, 2026

Series 2024 Aa3 Debt Service Fund (202)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	\$ -	\$ 12,393	\$ 12,393	0.00%
Special Assmnts- CDD Collected	620,558	613,298	(7,260)	98.83%
TOTAL REVENUES	620,558	625,691	5,133	100.83%
EXPENDITURES				
<u>Debt Service</u>				
Principal Debt Retirement	130,000	5,000	125,000	3.85%
Interest Expense	490,558	245,352	245,206	50.01%
Total Debt Service	620,558	250,352	370,206	40.34%
TOTAL EXPENDITURES	620,558	250,352	370,206	40.34%
Excess (deficiency) of revenues				
Over (under) expenditures	-	375,339	375,339	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		657,002		
FUND BALANCE, ENDING		<u>\$ 1,032,341</u>		

SAWGRASS VILLAGE
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending February 28, 2026
Series 2023 Capital Projects Fund (300)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	\$ -	\$ 360	\$ 360	0.00%
TOTAL REVENUES	-	360	360	0.00%
EXPENDITURES				
Construction In Progress				
Construction in Progress	-	46,262	(46,262)	0.00%
Total Construction In Progress	-	46,262	(46,262)	0.00%
TOTAL EXPENDITURES	-	46,262	(46,262)	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	(45,902)	(45,902)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		49,859		
FUND BALANCE, ENDING		\$ 3,957		

SAWGRASS VILLAGE

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending February 28, 2026
 Series 2023 Aa2 Capital Projects Fund (301)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	\$ -	\$ 8,237	\$ 8,237	0.00%
TOTAL REVENUES	-	8,237	8,237	0.00%
EXPENDITURES				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	8,237	8,237	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		30,580		
FUND BALANCE, ENDING		<u>\$ 38,817</u>		

SAWGRASS VILLAGE

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending February 28, 2026
 Series 2024 Aa3 Capital Projects Fund (302)
 (In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	\$ -	\$ 6,413	\$ 6,413	0.00%
TOTAL REVENUES	-	6,413	6,413	0.00%
EXPENDITURES				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	6,413	6,413	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		424,923		
FUND BALANCE, ENDING		<u>\$ 431,336</u>		

Bank Account Statement

Sawgrass Village CDD

Bank Account No. 9067
Statement No. 26_02

Statement Date 02/28/2026

G/L Account No. 101001 Balance	884,188.31	Statement Balance	888,918.76
		Outstanding Deposits	0.00
Positive Adjustments	0.00	Subtotal	888,918.76
Subtotal	884,188.31	Outstanding Checks	-4,730.45
Negative Adjustments	0.00	Ending Balance	884,188.31
Ending G/L Balance	884,188.31		

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
Deposits							0.00
02/28/2026		JE000719	Interest - Investments	Interest Earned	1,101.14	1,101.14	0.00
02/19/2026		JE000721	Special Assmnts-CDD Collected	Deposit- Lot Closing	1,803.82	1,803.82	0.00
Total Deposits					2,904.96	2,904.96	0.00
Checks							0.00
01/29/2026	Payment	1285	ALBERTO VIERA	Check for Vendor V00011	-200.00	-200.00	0.00
01/29/2026	Payment	1286	AUSTIN BERNIS	Check for Vendor V00015	-200.00	-200.00	0.00
01/29/2026	Payment	1287	CARLOS DE LA OSSA SAWGRASS VILLAGE	Check for Vendor V00010	-200.00	-200.00	0.00
01/29/2026	Payment	1289	COMMUNITY DEVELOPMENT DISTRICT STANTEC	Check for Vendor V00025	-2,781.34	-2,781.34	0.00
01/29/2026	Payment	1290	CONSULTING SERVICES	Check for Vendor V00020	-568.25	-568.25	0.00
01/29/2026	Payment	1291	STRALEY ROBIN VERICKER	Check for Vendor ATT	-4,317.00	-4,317.00	0.00
02/05/2026	Payment	1292	FPL SAWGRASS VILLAGE	Check for Vendor V00047	-50.00	-50.00	0.00
02/13/2026	Payment	1293	COMMUNITY DEVELOPMENT DISTRICT	Check for Vendor V00025	-3,219.57	-3,219.57	0.00
02/17/2026	Payment	100000	INFRAMARK LLC BAYHEAD	Inv: 169094, Inv: 170675	-6,780.19	-6,780.19	0.00
02/18/2026	Payment	1294	ECOLOGICAL SOLUTIONS, LLC	Check for Vendor V00038	-7,921.00	-7,921.00	0.00
02/18/2026	Payment	1295	SITEX AQUATICS, LLC	Check for Vendor V00035	-4,918.00	-4,918.00	0.00

Bank Account Statement

Sawgrass Village CDD

Bank Account No. 9067
Statement No. 26_02

Statement Date 02/28/2026

Date	Type	Check No.	Description	Check No.	Debit	Credit	Balance
02/18/2026	Payment	1296	TREE FARM 2, INC. DBA CORNERSTONE SOLUTIONS GROUP	Check for Vendor V00040	-27,806.00	-27,806.00	0.00
02/19/2026	Payment	DD015	MANATEE COUNTY UTILITIES DEPARTMENT	Payment of Invoice 000529	-189.22	-189.22	0.00
02/19/2026	Payment	DD016	MANATEE COUNTY UTILITIES DEPARTMENT	Payment of Invoice 000542	-73.58	-73.58	0.00
02/19/2026	Payment	DD017	MANATEE COUNTY UTILITIES DEPARTMENT	Payment of Invoice 000539	-73.58	-73.58	0.00
02/19/2026	Payment	DD018	MANATEE COUNTY UTILITIES DEPARTMENT	Payment of Invoice 000547	-232.84	-232.84	0.00
02/19/2026	Payment	DD019	MANATEE COUNTY UTILITIES DEPARTMENT	Payment of Invoice 000546	-314.57	-314.57	0.00
02/19/2026	Payment	DD020	MANATEE COUNTY UTILITIES DEPARTMENT	Payment of Invoice 000541	-243.04	-243.04	0.00
02/19/2026	Payment	DD021	MANATEE COUNTY UTILITIES DEPARTMENT	Payment of Invoice 000543	-73.58	-73.58	0.00
02/19/2026	Payment	DD024	MANATEE COUNTY UTILITIES DEPARTMENT	Payment of Invoice 000538	-73.58	-73.58	0.00
02/19/2026	Payment	DD026	MANATEE COUNTY UTILITIES DEPARTMENT	Payment of Invoice 000537	-73.88	-73.88	0.00
02/20/2026	Payment	1297	FPL MANATEE COUNTY	Check for Vendor V00047	-111.69	-111.69	0.00
02/20/2026	Payment	1298	UTILITIES DEPARTMENT	Check for Vendor V00036	-1,180.00	-1,180.00	0.00
02/26/2026	Payment	1299	INFRAMARK LLC	Check for Vendor V00003	-5.92	-5.92	0.00
02/26/2026	Payment	1301	ALBERTO VIERA	Check for Vendor V00011	-200.00	-200.00	0.00
02/26/2026	Payment	1306	CARLOS DE LA OSSA	Check for Vendor V00010	-200.00	-200.00	0.00
02/28/2026		JE000720	Bank Fees	Service Charges	-240.00	-240.00	0.00
02/20/2026	Payment	DD032	MANATEE COUNTY UTILITIES DEPARTMENT	Payment of Invoice 000572	-9.34	-9.34	0.00
02/20/2026	Payment	DD033	MANATEE COUNTY UTILITIES DEPARTMENT	Payment of Invoice 000573	-98.88	-98.88	0.00
02/20/2026	Payment	DD034	MANATEE COUNTY UTILITIES DEPARTMENT	Payment of Invoice 000574	-19.17	-19.17	0.00
Total Checks					-62,374.22	-62,374.22	0.00

Adjustments

Total Adjustments

Outstanding Checks

Bank Account Statement

Sawgrass Village CDD

Bank Account No. 9067

Statement No. 26_02

Statement Date

02/28/2026

11/25/2025	Payment	1261	COASTAL FENCE SERVICES LLC	Check for Vendor V00046	-450.00
01/29/2026	Payment	1288	RYAN MOTKO	Check for Vendor V00008	-200.00
02/26/2026	Payment	1300	STRALEY ROBIN VERICKER	Check for Vendor ATT	-3,480.45
02/26/2026	Payment	1302	AUSTIN BERNS	Check for Vendor V00015	-200.00
02/26/2026	Payment	1304	NICHOLAS J. DISTER	Check for Vendor V00009	-200.00
02/26/2026	Payment	1305	RYAN MOTKO	Check for Vendor V00008	-200.00
Total Outstanding Checks					-4,730.45

Outstanding Deposits

Total Outstanding Deposits

SAWGRASS VILLAGE
Payment Register by Fund
 For the Period from 02/01/2026 to 02/28/2026
 (Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Vendor	Payee	Invoice No.	Payment Description	Invoice / GL Description	GL Account #	Amount Paid
GENERAL FUND - 001									
001	100000	02/17/26	V00003	INFRAMARK LLC	169094	DEC 25-POSTAGE	POSTAGE	541024-51301	\$5.18
001	100000	02/17/26	V00003	INFRAMARK LLC	170675	FEB 26-INFRAMARK MANAGEMENT INVOICE	ACCOUNTING SERVICES	532001-51301	\$750.00
001	100000	02/17/26	V00003	INFRAMARK LLC	170675	FEB 26-INFRAMARK MANAGEMENT INVOICE	ADMINISTRATION	531148-51301	\$375.00
001	100000	02/17/26	V00003	INFRAMARK LLC	170675	FEB 26-INFRAMARK MANAGEMENT INVOICE	DISTRICT MANAGEMENT	531150-51301	\$2,083.33
001	100000	02/17/26	V00003	INFRAMARK LLC	170675	FEB 26-INFRAMARK MANAGEMENT INVOICE	FIELD SERVICES	531016-51301	\$1,000.00
001	100000	02/17/26	V00003	INFRAMARK LLC	170675	FEB 26-INFRAMARK MANAGEMENT INVOICE	RENTAL & LEASES	544025-51301	\$50.00
001	100000	02/17/26	V00003	INFRAMARK LLC	170675	FEB 26-INFRAMARK MANAGEMENT INVOICE	TECH/DATA STORAGE	531020-51301	\$50.00
001	100000	02/17/26	V00003	INFRAMARK LLC	170675	FEB 26-INFRAMARK MANAGEMENT INVOICE	WEBSITE MAINTENANCE/ADMIN	549936-51301	\$100.00
001	100000	02/17/26	V00003	INFRAMARK LLC	170675	FEB 26-INFRAMARK MANAGEMENT INVOICE	DISSEMINATION SERVICES	531012-51301	\$1,250.01
001	100000	02/17/26	V00003	INFRAMARK LLC	170675	FEB 26-INFRAMARK MANAGEMENT INVOICE	RECORDING SECRETARY	531036-51301	\$200.00
001	100000	02/17/26	V00003	INFRAMARK LLC	170675	FEB 26-INFRAMARK MANAGEMENT INVOICE	CONSTRUCTION ACCOUNTING	531009-51301	\$500.00
001	100000	02/17/26	V00003	INFRAMARK LLC	170675	FEB 26-INFRAMARK MANAGEMENT INVOICE	FIANANCIAL & REVENUE COLLECTION	549150-51301	\$416.67
001	1292	02/05/26	V00047	FPL	012226-76414 DEP	DEPOSIT FEE	DEPOSIT	543041-53100	\$50.00
001	1294	02/18/26	V00038	BAYHEAD ECOLOGICAL SOLUTIONS, LLC	2655	FEB 26-MAINTENANCE PHASE 1-4 BI-MONTHLY	MAINTENANCE-PHASE 1-4 BI-MONTHLY	546369-53902	\$7,921.00
001	1295	02/18/26	V00035	SITEX AQUATICS, LLC	10714-B	FEB 26-AQUATIC MAINTENANCE	AQUATIC MAINTENANCE	534067-53902	\$4,918.00
001	1296	02/18/26	V00040	TREE FARM 2, INC. DBA CORNERSTONE SOLUTIONS GROUP	10-300326	JAN 26-IRRIGATION SERVICES	IRRIGATION SERVICES	546179-53902	\$295.00
001	1296	02/18/26	V00040	TREE FARM 2, INC. DBA CORNERSTONE SOLUTIONS GROUP	10-300259	FEB 26-LANDSCAPE MAINTENANCE	LANDSCAPE MAINTENANCE	546300-53902	\$865.00
001	1296	02/18/26	V00040	TREE FARM 2, INC. DBA CORNERSTONE SOLUTIONS GROUP	10-300258	FEB 26-LANDSCAPE MAINTENANCE	LANDSCAPE MAINTENANCE	546300-53902	\$7,860.00
001	1296	02/18/26	V00040	TREE FARM 2, INC. DBA CORNERSTONE SOLUTIONS GROUP	10-300255	FEB 26-LANDSCAPE MAINTENANCE	LANDSCAPE MAINTENANCE	546300-53902	\$4,156.00
001	1296	02/18/26	V00040	TREE FARM 2, INC. DBA CORNERSTONE SOLUTIONS GROUP	10-300257	FEB 26-LANDSCAPE MAINTENANCE	LANDSCAPE MAINTENANCE	546300-53902	\$9,794.00
001	1296	02/18/26	V00040	TREE FARM 2, INC. DBA CORNERSTONE SOLUTIONS GROUP	10-300256	FEB 26-LANDSCAPE MAINTENANCE	LANDSCAPE MAINTENANCE	546300-53902	\$4,836.00
001	1297	02/20/26	V00047	FPL	021326-66418	ELECTRIC 01/31/26-02/13/26	ELECTRIC	543041-53100	\$76.41
001	1297	02/20/26	V00047	FPL	021326-76414	ELECTRIC 01/22/26-02/13/26	ELECTRIC	543041-53100	\$35.28
001	1298	02/20/26	V00036	MANATEE COUNTY UTILITIES DEPARTMENT	02102026 METER	2' RECLAIM METERS	11881 SAWGRASS RD METER	156100-53100	\$590.00
001	1298	02/20/26	V00036	MANATEE COUNTY UTILITIES DEPARTMENT	02102026 METER	2' RECLAIM METERS	11412 GRAND LIVE OAK METER	156100-53100	\$590.00
001	1299	02/26/26	V00003	INFRAMARK LLC	171527	JAN 26-POSTAGE	POSTAGE	541024-51301	\$5.92
001	1300	02/26/26	ATT	STRALEY ROBIN VERICKER	27928	JAN 26-DISTRICT COUNSEL THRU 01/31/26	PROFESSIONAL SERVICES	531146-51301	\$3,480.45
001	1301	02/26/26	V00011	ALBERTO VIERA	AV-022526	BOARD 02/25/26	Supervisor Fees	511100-51301	\$200.00
001	1302	02/26/26	V00015	AUSTIN BERNIS	AB-022526	BOARD 02/25/26	Supervisor Fees	511100-51301	\$200.00
001	1304	02/26/26	V00009	NICHOLAS J. DISTER	ND-022526	BOARD 02/25/26	Supervisor Fees	511100-51301	\$200.00
001	1305	02/26/26	V00008	RYAN MOTKO	RM-022526	BOARD 02/25/26	Supervisor Fees	511100-51301	\$200.00
001	1306	02/26/26	V00010	CARLOS DE LA OSSA	CO-022526	BOARD 02/25/26	Supervisor Fees	511100-51301	\$200.00
001	DD015	02/19/26	V00036	MANATEE COUNTY UTILITIES DEPARTMENT	012926-100239305	WATER 12/19/25-01/22/26	WATER	543021-53100	\$189.22
001	DD016	02/19/26	V00036	MANATEE COUNTY UTILITIES DEPARTMENT	012926-100256740	WATER 12/18/25-01/20/26	WATER	543021-53100	\$73.58
001	DD017	02/19/26	V00036	MANATEE COUNTY UTILITIES DEPARTMENT	012926-100256442	WATER 12/19/25-01/20/26	WATER	543021-53100	\$73.58
001	DD018	02/19/26	V00036	MANATEE COUNTY UTILITIES DEPARTMENT	012926-100239296	WATER 12/19/25-01/22/26	WATER	543021-53100	\$232.84
001	DD019	02/19/26	V00036	MANATEE COUNTY UTILITIES DEPARTMENT	012926-100239295	WATER 12/19/25-01/22/26	WATER	543021-53100	\$314.57
001	DD020	02/19/26	V00036	MANATEE COUNTY UTILITIES DEPARTMENT	012926-100239300	WATER 12/17/25-01/22/26	WATER	543021-53100	\$243.04
001	DD021	02/19/26	V00036	MANATEE COUNTY UTILITIES DEPARTMENT	012926-100256391	WATER 12/19/25-01/20/26	WATER	543021-53100	\$73.58
001	DD024	02/19/26	V00036	MANATEE COUNTY UTILITIES DEPARTMENT	012926-100256425	WATER 12/19/25-01/20/26	WATER	543021-53100	\$73.58
001	DD026	02/19/26	V00036	MANATEE COUNTY UTILITIES DEPARTMENT	012926-100256416	WATER 12/18/25-01/20/26	WATER	543021-53100	\$73.88
001	DD032	02/20/26	V00036	MANATEE COUNTY UTILITIES DEPARTMENT	012926-100256443A	WATER 12/19/25-01/21/26	WATER	543021-53100	\$9.34
001	DD033	02/20/26	V00036	MANATEE COUNTY UTILITIES DEPARTMENT	012926-100256421A	WATER 12/18/25-01/21/26	WATER	543021-53100	\$98.88
001	DD034	02/20/26	V00036	MANATEE COUNTY UTILITIES DEPARTMENT	012926-100239293A	WATER 12/19/25-01/22/26	WATER	543021-53100	\$19.17
Fund Total									\$54,728.51

SERIES 2023 DEBT SERVICE FUND - 200

200	1293	02/13/26	V00025	SAWGRASS VILLAGE COMMUNITY DEVELOPMENT DISTRICT	01122026-1231	SERIES 2023-1 & 2023-2 FY26 TAX DIST ID 12.31	SERIES 2023-1 FY26 TAX DIST ID 12.31.25	103200	\$2,502.73
Fund Total									\$2,502.73

SERIES 2023 AA2 DEBT SERVICE FUND - 201

201	1293	02/13/26	V00025	SAWGRASS VILLAGE COMMUNITY DEVELOPMENT DISTRICT	01122026-1231	SERIES 2023-1 & 2023-2 FY26 TAX DIST ID 12.31	SERIES 2023-2 FY26 TAX DIST ID 12.31.25	103200	\$716.84
Fund Total									\$716.84

Total Checks Paid	\$57,948.08
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Prepared by and return to:
Kathryn C. Hopkinson, Esq.
Straley Robin Vericker, P.A.
1510 W. Cleveland St.
Tampa, FL 33606
Parcel No.: 608610159

Easement Encroachment Agreement

This Easement Encroachment Agreement (this “**Agreement**”) is entered into as of _____, 2026 (the “**Effective Date**”), between the **Sawgrass Village Community Development District** (the “**District**”) whose mailing address is c/o Inframark, 2005 Pan Am Circle, Suite 300, Tampa, FL 33607, and **Richard William Weber, III and Lindsey Louise Fawcett** (collectively the “**Landowner**”) whose mailing address is 11406 Starling Song Place, Parrish, FL 34219.

WITNESSETH:

That for and in consideration of the sum of One Hundred and Fifty Dollars and Zero Cents (\$150.00), in hand paid, the receipt and sufficiency of which is hereby acknowledged, and the mutual promises contained herein, the parties agree as follows:

1. **Landowner Property.** Landowner is the fee simple landowner of Lot 5123, OAKFIELD TRAILS PH V-A, V-B, & V-C (the “**Property**”), a subdivision according to the plat thereof recorded at Plat Book 85, Pages 134-177 (the “**Plat**”), of the Public Records of Manatee County, Florida (the “**Plat**”). Landowner agrees that it will not convey the Property until this Agreement is recorded in the official records of the Clerk of the Circuit Court of Manatee County.
2. **District Easement.** The District has a 10’ Public Drainage Easement (the “**Easement**”) along the Northern edge of the Property, as shown on the Plat. Landowner desires to encroach into the Easement by installing a fence as depicted in the Plot Plan submitted (the “**Improvements**”). The Improvements may be installed as long as the Improvements include a gate on both the front and back fences of a minimum width of five (5) feet.
3. **Acknowledgment of Underground Drainage Pipes.** Landowner acknowledges that there are underground drainage pipes in the Easement in which the Improvements will be placed. Landowner agrees that the fence posts for the Improvements will not be installed more than eighteen inches (18”) below ground to avoid the underground drainage pipes. If the fence posts require additional depth below ground for safe installation, the Landowner will require the installer or contractor to prod the ground to determine the exact location of the underground drainage pipe and certify that the fence posts will not conflict with the underground pipe in order to determine the desired depth for the fence posts. The Landowner will instruct the installer or the contractor

that any fence post placed over the pipe will have a six-inch (6") separation space between the top of the pipe and the bottom of the excavated area for installation of the fence posts. Landowner is responsible for locating all other underground utility lines and cables

4. **Installation and Maintenance of Improvements.** The Improvements shall be undertaken, completed and at all times maintained by Landowner in a good and workmanlike manner, using sound engineering, construction, and maintenance techniques and practices, strictly as described herein and in the location shown herein, and so as not to impede, impair, obstruct, damage, or interfere with drainage facilities or other facilities, structures, or improvements within and along the easement area or the use of the easement for public purposes. The Landowner shall be responsible for routine maintenance of the Improvements within the Easement. The Landowner shall allow the District access through the Easement.
5. **Permits, Approvals, and Compliance with Regulations.** Landowner shall apply for and obtain, at its sole cost and expense, all necessary federal, state, local and homeowners' association permits necessary to construct and maintain the Improvements, prior to undertaking any work. Landowner is responsible for locating all other underground utility lines and cables prior to installation.
6. **Term and Termination.**
 - a. This Agreement shall remain in effect in perpetuity until terminated by either party.
 - b. If Landowner fails to reimburse any costs owed to the District under this Agreement within 30 days, the District may terminate this Agreement with 10 days written notice.
 - c. If Landowner decides to remove the Improvements or elects not to replace the Improvements after they have been destroyed, either party may terminate this Agreement with 60 days written notice.
 - d. Upon termination of this Agreement, the District may record a Notice of Termination of Easement Encroachment Agreement in the official records of the Clerk of the Circuit Court of Manatee County.
 - e. At the termination of this Agreement, at the Landowner's sole cost and expense, the Landowner shall remove the Improvements and restore the Encroachment Area to the condition that existed before the Improvements were installed.
 - f. If the Landowner does not remove the Improvements and restore the Encroachment Area to the condition that existed before the Improvements were installed by the last day of this Agreement, the District may remove the Improvements and restore the Encroachment Area to the condition that existed before the Improvements were installed, and the Landowner shall repay the District for all costs and expenses (including attorney's fees) incurred by the District.

7. **Indemnification.** Landowner agrees to indemnify, defend and hold the District, its Board of Supervisors and its members, employees, agents, and assigns harmless for: (1) any liability which may be incurred as a result of the approval, preparation, and execution of this Agreement; (2) any damage to the Improvements caused by the District or its agents; (3) any damage to the Easement or to any District or Manatee County improvements or structures located within the Easement; and (4) any claims for injury to any person or damages to any property because of the Improvements.
8. **Insurance.** Throughout the term of this Agreement, the Landowner shall maintain liability insurance covering any injuries or damages that may occur as a result the Improvements.
9. **Covenants Run with the Land.** The provisions of this Agreement shall be deemed covenants running with the title to the Property and shall be binding on and inure to the benefit of the parties and their respective successors and assigns.
10. **Governing 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 with venue in the county in which the District is located.
11. **Attorney's Fees.** In the event that either party 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.
12. **No Title Search.** Both parties acknowledge and agree that this Agreement was drafted at the request of the parties without the benefit of a title search.
13. **Amendments.** This Agreement may only be amended in writing by the parties.
14. **Severability.** If any one or more of the provisions of this Agreement should be held contrary to law or public policy, or should for any reason whatsoever be held invalid or unenforceable by a court of competent jurisdiction, then such provision or provisions shall be null and void and shall be deemed separate from the remaining provisions of this Agreement, which remaining provisions shall continue in full force and effect if the rights and obligations of the parties contained herein are not materially prejudiced and the intentions of the parties continue to be in existence.
15. **Arm's Length Transaction.** This Agreement has been negotiated fully between the parties as an arm's length transaction. 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.
16. **Entire Agreement.** This Agreement contains the entire agreement and neither party is

to rely upon any oral representations made by the other party.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first written above.

[signatures pages to follow]

Witnesses:

**Sawgrass Village
Community Development District**

Print Name: _____
Address: _____

Name: Carlos de la Ossa
Title: Chair of the Board of Supervisors

Print Name: _____
Address: _____

STATE OF FLORIDA
COUNTY OF _____

The foregoing instrument was acknowledged before me by means of physical presence on _____, 2026, by CARLOS DE LA OSSA as Chair of the Board of Supervisors of the Sawgrass Village Community Development District, on behalf of the District, who [] is personally known to me or [] has produced _____ (type of identification) as identification.

Notary Public Signature

Notary Stamp

Witnesses:

Print Name

Address

Print Name

Address

STATE OF _____
COUNTY OF _____

The foregoing instrument was acknowledged before me by means of physical presence on _____, 2026, by Richard William Weber, III, Landowner, who [] is personally known to me or [] has produced _____ (type of identification) as identification.

Notary Public Signature

Notary Stamp

Witnesses:

Print Name

Name: Lindsey Louise Fawcett
Title: Landowner 2

Address

Print Name

Address

STATE OF _____
COUNTY OF _____

The foregoing instrument was acknowledged before me by means of physical presence on _____, 2026, by Lindsey Louise Fawcett, Landowner, who [] is personally known to me or [] has produced _____ (type of identification) as identification.

Notary Public Signature

Notary Stamp

Arbitrage Rebate Counselors, LLC
Arbitrage Rebate Compliance for Issuers of Tax-Exempt Bonds

March 6, 2026

Sawgrass Village Community Development District
c/o Ms. Jayna Cooper, District Manager
Inframark
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Re: \$14,240,000
Sawgrass Village Community Development District
(Manatee County, Florida)
Special Assessment Bonds, Series 2023
(Assessment Area Two)
Annual Arbitrage Report for the period November 29, 2023 to November 29, 2024

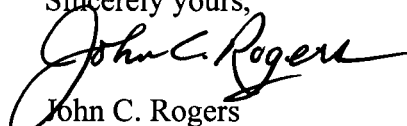
Dear Sawgrass Village Community Development District:

Please find attached the Annual Arbitrage Report for the above-referenced 2023 Series.

As calculated in the Annual Arbitrage Report, **no arbitrage liability was incurred** on the 2023 Series during the one-year period November 29, 2023 to November 29, 2024.

The next annual arbitrage calculation is due November 29, 2025.

Sincerely yours,


John C. Rogers
President

32 Whitmarsh Road, Ardmore, PA 19003 Tel. 610-764-7998 Email: jcrogers279@gmail.com

Arbitrage Rebate Counselors, LLC

Arbitrage Rebate Compliance for Issuers of Tax-Exempt Bonds

March 6, 2026

Sawgrass Village Community Development District
c/o Ms. Jayna Cooper, District Manager
Inframark
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Re: \$14,240,000
Sawgrass Village Community Development District
(Manatee County, Florida)
Special Assessment Bonds, Series 2023
(Assessment Area Two)
Annual Arbitrage Report for the period November 29, 2023 to November 29, 2024

Dear Sawgrass Village Community Development District:

This opinion is being delivered to you pursuant to our engagement to calculate the annual arbitrage liability, if any, under section 148 of the Internal Revenue Code of 1986, as amended, and the regulations promulgated thereunder (the "Code") for \$14,240,000 Sawgrass Village Community Development District (Manatee County, Florida), Special Assessment Bonds, Series 2023 (Assessment Area Two) ("Series 2023") for the period November 29, 2023 to November 29, 2024 ("Annual Computation Period"). Our opinion is accompanied by an Annual Arbitrage Report ("Annual Arbitrage Report").

The scope of our engagement was limited to the preparation of a computation of annual arbitrage liability, based upon the following information from the referenced sources:

Trust Fund statements for Series 2023 for the period November 29, 2023 to November 29, 2024

Source: US Bank, Orlando, Florida

Closing Documents for the Bonds, including Official Statement, Non-Arbitrage Certificate, and I.R.S. Form "8038-G"

Source: Inframark, Tampa, Florida

In accordance with the terms of our engagement, we did not audit the aforementioned information, and we express no opinion as to the completeness or the accuracy of such information for purposes of calculating the annual arbitrage liability amount, if any.

32 Whitmarsh Road, Ardmore, PA 19003 Tel. 610-764-7998 Email: jcrogers279@gmail.com

Notes and Assumptions

- a) The issue date of Series 2023 is November 29, 2023.
- b) The end of the first Bond Year for Series 2023 is November 29, 2024.
- c) Computations of yield are based upon a 30-day month, a 360-day year and semiannual compounding.
- d) All payment and receipts are assumed to be paid or received, respectively, as shown in the attached schedules.
- e) We have assumed that the purchase and sale prices of all investments as represented to us are at fair market value, exclusive of commissions.
- f) For purposes of determining what constitutes an “issue” under section 148(f) of the Code, we have assumed that Series 2023 constitutes a single issue under the Code.
- g) No provision has been made in the Annual Arbitrage Report for any debt service fund.
- h) The calculation of arbitrage liability for the Annual Computation Period is made as of November 29, 2024 (the “Annual Computation Date”).
- i) According to the Official Statement, proceeds of Series 2023 were used for the purposes of: (i) providing funds to pay a portion of the costs of planning, financing, acquisition, construction, equipping and installation of the Assessment Area Two Project as defined in the Official Statement, (ii) funding a deposit to the Series 2023 Reserve Account and (iii) paying the costs of issuance of Series 2023.

Source Information

Bonds

Closing Date

I.R.S. Form 8038-G

Sources and Uses of Funds
Upon Issuance of Series 2023

Official Statement

Source Information (continued)

Series 2023 Yield Pages B-1, B-2, and B-3 of
Annual Arbitrage Report

Investments

Principal and Interest Receipt Amounts
and Dates Trust Statements

Investment Dates and Purchase Prices Trust Statements

Based upon the assumptions referred to in the preceding paragraphs and the related information referred to above, Sawgrass Village Community Development District earned \$123,886.48 less on its investments of Series 2023 proceeds during the Annual Computation Period than had such proceeds been invested at the Series 2023 Yield, and therefore **did not incur an arbitrage liability** on Series 2023 during such period, as calculated on Page C-1.

Arbitrage Rebate Counselors, LLC
ARBITRAGE REBATE COUNSELORS, LLC

\$14,240,000
Sawgrass Village Community Development District
(Manatee County, Florida)
Special Assessment Bonds, Series 2023
(Assessment Area Two Project)

Annual Arbitrage Report
For the Period November 29, 2023 to November 29, 2024

March 6, 2026

\$14,240,000
 Sawgrass Village Community Development District
 (Manatee County, Florida)
 Special Assessment Bonds, Series 2023
 (Assessment Area Two)

Sources and Uses of Funds Upon Issuance of Series 2023

Sources of Funds

Par Amount of Series 2023	\$14,240,000.00
Less: Original Issue Discount	<u>(4,613.60)</u>
Total Sources of Funds	<u>\$14,235,386.40</u>

Uses of Funds

Deposit to Series 2023 Acquisition and Constuction Account	\$6,332,192.64
Deposit to Series 2023 Parcel IV-B Ponds and Infrastructure Subaccount of Acquistion and Construction Account	6,350,000.00
Deposit to Series 2023 Reserve Account	1,060,443.76
Costs of Issuance, including Underwriter's Discount	<u>492,750.00</u>
Total Uses of Funds	<u>\$14,235,386.40</u>

Note:

(1) Source: Official Statement for Series 2023, dated November 20, 2023.

\$14,240,000
 Sawgrass Village Community Development District
 (Manatee County, Florida)
 Special Assessment Bonds, Series 2023
 (Assessment Area Two)

Pricing Report - Series 2023

Dated Date: 6/29/2023
 Issuance Date: 6/29/2023

Date	Principal Amount	Interest Rate	Yield	Price	Bond Years	Original Issue Discount (+)	Production
11/1/2024	\$250,000.00	5.250%	5.300%	99.708%	334.72	(\$730.00)	\$249,270.00
11/1/2025	195,000.00	5.250%	5.300%	99.708%	456.08	(569.40)	194,430.60
11/1/2026	205,000.00	5.250%	5.300%	99.708%	684.47	(598.60)	204,401.40
11/1/2027	215,000.00	5.250%	5.300%	99.708%	932.86	(627.80)	214,372.20
11/1/2028	225,000.00	5.250%	5.300%	99.708%	1,201.25	(657.00)	224,343.00
11/1/2029	240,000.00	5.250%	5.300%	99.708%	1,521.33	(700.80)	239,299.20
11/1/2030	250,000.00	5.250%	5.300%	99.708%	1,834.72	(730.00)	249,270.00
11/1/2031	265,000.00	6.125%	6.125%	100.000%	2,209.81	0.00	265,000.00
11/1/2032	280,000.00	6.125%	6.125%	100.000%	2,614.89	0.00	280,000.00
11/1/2033	295,000.00	6.125%	6.125%	100.000%	3,049.97	0.00	295,000.00
11/1/2034	315,000.00	6.125%	6.125%	100.000%	3,571.75	0.00	315,000.00
11/1/2035	335,000.00	6.125%	6.125%	100.000%	4,133.53	0.00	335,000.00
11/1/2036	355,000.00	6.125%	6.125%	100.000%	4,735.31	0.00	355,000.00
11/1/2037	375,000.00	6.125%	6.125%	100.000%	5,377.08	0.00	375,000.00
11/1/2038	400,000.00	6.125%	6.125%	100.000%	6,135.56	0.00	400,000.00
11/1/2039	425,000.00	6.125%	6.125%	100.000%	6,944.03	0.00	425,000.00
11/1/2040	450,000.00	6.125%	6.125%	100.000%	7,802.50	0.00	450,000.00
11/1/2041	475,000.00	6.125%	6.125%	100.000%	8,710.97	0.00	475,000.00
11/1/2042	505,000.00	6.125%	6.125%	100.000%	9,766.14	0.00	505,000.00
11/1/2043	540,000.00	6.125%	6.125%	100.000%	10,983.00	0.00	540,000.00
11/1/2044	570,000.00	6.375%	6.375%	100.000%	12,163.17	0.00	570,000.00
11/1/2045	605,000.00	6.375%	6.375%	100.000%	13,515.03	0.00	605,000.00
11/1/2046	645,000.00	6.375%	6.375%	100.000%	15,053.58	0.00	645,000.00
11/1/2047	685,000.00	6.375%	6.375%	100.000%	16,672.14	0.00	685,000.00
11/1/2048	730,000.00	6.375%	6.375%	100.000%	18,497.39	0.00	730,000.00
11/1/2049	775,000.00	6.375%	6.375%	100.000%	20,412.64	0.00	775,000.00
11/1/2050	825,000.00	6.375%	6.375%	100.000%	22,554.58	0.00	825,000.00
11/1/2051	880,000.00	6.375%	6.375%	100.000%	24,938.22	0.00	880,000.00
11/1/2052	935,000.00	6.375%	6.375%	100.000%	27,431.86	0.00	935,000.00
11/1/2053	<u>995,000.00</u>	6.375%	6.375%	100.000%	<u>30,187.19</u>	<u>0.00</u>	<u>995,000.00</u>
Total	<u>\$14,240,000.00</u>				<u>284,425.78</u>	<u>(\$4,613.60)</u>	<u>\$14,235,386.40</u>
Principal Amount	\$14,240,000.00						
Less: Original Issue Discount	<u>(4,613.60)</u>						
Total	<u>\$14,235,386.40</u>						
Gross Interest Cost	\$17,498,075.97						
Plus: Original Issue Discount	<u>4,613.60</u>						
	<u>\$17,502,689.57</u>						
NIC %	6.15%						
Bond Years	284,425.78						
Average Coupon	6.15%						
Average Life (Years)	19.97						

Note:
 (1) Source: Official Statement for Series 2023, dated November 20, 2023.

\$14,240,000
Sawgrass Village Community Development District
(Manatee County, Florida)
Special Assessment Bonds, Series 2023
(Assessment Area Two)

Series 2023 - Debt Service Payable

Dated Date: 11/29/2023
First Interest
Payment Date: 5/1/2024

Date	Principal Amount	Interest Rate	Interest	Semiannual Debt Service	Annual Debt Service
5/1/2024			\$370,494.72	\$370,494.72	
11/1/2024	\$250,000.00	5.250%	438,743.75	688,743.75	\$1,059,238.47
5/1/2025			432,181.25	432,181.25	
11/1/2025	195,000.00	5.250%	432,181.25	627,181.25	1,059,362.50
5/1/2026			427,062.50	427,062.50	
11/1/2026	205,000.00	5.250%	427,062.50	632,062.50	1,059,125.00
5/1/2027			421,681.25	421,681.25	
11/1/2027	215,000.00	5.250%	421,681.25	636,681.25	1,058,362.50
5/1/2028			416,037.50	416,037.50	
11/1/2028	225,000.00	5.250%	416,037.50	641,037.50	1,057,075.00
5/1/2029			410,131.25	410,131.25	
11/1/2029	240,000.00	5.250%	410,131.25	650,131.25	1,060,262.50
5/1/2030			403,831.25	403,831.25	
11/1/2030	250,000.00	5.250%	403,831.25	653,831.25	1,057,662.50
5/1/2031			397,268.75	397,268.75	
11/1/2031	265,000.00	6.125%	397,268.75	662,268.75	1,059,537.50
5/1/2032			389,153.13	389,153.13	
11/1/2032	280,000.00	6.125%	389,153.13	669,153.13	1,058,306.25
5/1/2033			380,578.13	380,578.13	
11/1/2033	295,000.00	6.125%	380,578.13	675,578.13	1,056,156.25
5/1/2034			371,543.75	371,543.75	
11/1/2034	315,000.00	6.125%	371,543.75	686,543.75	1,058,087.50
5/1/2035			361,896.88	361,896.88	
11/1/2035	335,000.00	6.125%	361,896.88	696,896.88	1,058,793.75
5/1/2036			351,637.50	351,637.50	
11/1/2036	355,000.00	6.125%	351,637.50	706,637.50	1,058,275.00
5/1/2037			340,765.63	340,765.63	
11/1/2037	375,000.00	6.125%	340,765.63	715,765.63	1,056,531.25
5/1/2038			329,281.25	329,281.25	
11/1/2038	400,000.00	6.125%	329,281.25	729,281.25	1,058,562.50
5/1/2039			317,031.25	317,031.25	
11/1/2039	425,000.00	6.125%	317,031.25	742,031.25	1,059,062.50
5/1/2040			304,015.63	304,015.63	
11/1/2040	450,000.00	6.125%	304,015.63	754,015.63	1,058,031.25
5/1/2041			290,234.38	290,234.38	
11/1/2041	475,000.00	6.125%	290,234.38	765,234.38	1,055,468.75
5/1/2042			275,687.50	275,687.50	
11/1/2042	505,000.00	6.125%	275,687.50	780,687.50	1,056,375.00
5/1/2043			260,221.88	260,221.88	
11/1/2043	540,000.00	6.125%	260,221.88	800,221.88	1,060,443.75
5/1/2044			243,684.38	243,684.38	
11/1/2044	570,000.00	6.375%	243,684.38	813,684.38	1,057,368.75
5/1/2045			225,515.63	225,515.63	
11/1/2045	605,000.00	6.375%	225,515.63	830,515.63	1,056,031.25
5/1/2046			206,231.25	206,231.25	
11/1/2046	645,000.00	6.375%	206,231.25	851,231.25	1,057,462.50
5/1/2047			185,671.88	185,671.88	
11/1/2047	685,000.00	6.375%	185,671.88	870,671.88	1,056,343.75
5/1/2048			163,837.50	163,837.50	
11/1/2048	730,000.00	6.375%	163,837.50	893,837.50	1,057,675.00
5/1/2049			140,568.75	140,568.75	
11/1/2049	775,000.00	6.375%	140,568.75	915,568.75	1,056,137.50
5/1/2050			115,865.63	115,865.63	
11/1/2050	825,000.00	6.375%	115,865.63	940,865.63	1,056,731.25
5/1/2051			89,568.75	89,568.75	
11/1/2051	880,000.00	6.375%	89,568.75	969,568.75	1,059,137.50
5/1/2052			61,518.75	61,518.75	
11/1/2052	935,000.00	6.375%	61,518.75	996,518.75	1,058,037.50
5/1/2053			31,715.63	31,715.63	
11/1/2053	<u>995,000.00</u>	6.375%	<u>31,715.63</u>	<u>1,026,715.63</u>	<u>1,058,431.25</u>
	<u>\$14,240,000.00</u>		<u>\$17,498,075.97</u>	<u>\$31,738,075.97</u>	<u>\$31,738,075.97</u>

Note: (1) Source: Official Statement for Series 2023, dated November 20, 2023.

\$14,240,000
Sawgrass Village Community Development District
(Manatee County, Florida)
Special Assessment Bonds, Series 2023
(Assessment Area Two)

Proof of Yield - Series 2023

P.V. Date: 11/29/2023
Series 2023
Bond Yield: 6.25978061%

<u>Date (1)</u>	<u>Semiannual Debt Service (1)</u>	<u>Muni Days To Computation Date</u>	<u>Present Value Factor</u>	<u>Present Value</u>
5/1/2024	\$370,494.72	152	0.97431073	\$360,976.98
11/1/2024	688,743.75	332	0.94474136	650,684.71
5/1/2025	432,181.25	512	0.91606940	395,908.02
11/1/2025	627,181.25	692	0.88826759	557,104.78
5/1/2026	427,062.50	872	0.86130955	367,833.01
11/1/2026	632,062.50	1052	0.83516966	527,879.42
5/1/2027	421,681.25	1232	0.80982308	341,487.21
11/1/2027	636,681.25	1412	0.78524575	499,951.25
5/1/2028	416,037.50	1592	0.76141432	316,776.91
11/1/2028	641,037.50	1772	0.73830615	473,281.93
5/1/2029	410,131.25	1952	0.71589928	293,612.67
11/1/2029	650,131.25	2132	0.69417245	451,303.20
5/1/2030	403,831.25	2312	0.67310500	271,820.83
11/1/2030	653,831.25	2492	0.65267693	426,740.57
5/1/2031	397,268.75	2672	0.63286883	251,419.01
11/1/2031	662,268.75	2852	0.61366188	406,409.09
5/1/2032	389,153.13	3032	0.59503785	231,560.84
11/1/2032	669,153.13	3212	0.57697904	386,087.33
5/1/2033	380,578.13	3392	0.55946830	212,921.40
11/1/2033	675,578.13	3572	0.54248899	366,493.69
5/1/2034	371,543.75	3752	0.52602498	195,441.29
11/1/2034	686,543.75	3932	0.51006064	350,178.95
5/1/2035	361,896.88	4112	0.49458081	178,987.25
11/1/2035	696,896.88	4292	0.47957077	334,211.37
5/1/2036	351,637.50	4472	0.46501627	163,517.16
11/1/2036	706,637.50	4652	0.45090348	318,625.31
5/1/2037	340,765.63	4832	0.43721901	148,989.21
11/1/2037	715,765.63	5012	0.42394984	303,448.72
5/1/2038	329,281.25	5192	0.41108338	135,362.05
11/1/2038	729,281.25	5372	0.39860741	290,696.91
5/1/2039	317,031.25	5552	0.38651007	122,535.77
11/1/2039	742,031.25	5732	0.37477987	278,098.38
5/1/2040	304,015.63	5912	0.36340567	110,481.00
11/1/2040	754,015.63	6092	0.35237667	265,697.51
5/1/2041	290,234.38	6272	0.34168238	99,167.97
11/1/2041	765,234.38	6452	0.33131266	253,531.84
5/1/2042	275,687.50	6632	0.32125765	88,566.72
11/1/2042	780,687.50	6812	0.31150780	243,190.24
5/1/2043	260,221.88	6992	0.30205384	78,601.02
11/1/2043	800,221.88	7172	0.29288681	234,374.43
5/1/2044	243,684.38	7352	0.28399798	69,205.87
11/1/2044	813,684.38	7532	0.27537892	224,071.53
5/1/2045	225,515.63	7712	0.26702145	60,217.51
11/1/2045	830,515.63	7892	0.25891761	215,035.12
5/1/2046	206,231.25	8072	0.25105971	51,776.36
11/1/2046	851,231.25	8252	0.24344030	207,223.99
5/1/2047	185,671.88	8432	0.23605213	43,828.24
11/1/2047	870,671.88	8612	0.22888818	199,286.50
5/1/2048	163,837.50	8792	0.22194165	36,362.36
11/1/2048	893,837.50	8972	0.21520594	192,359.14
5/1/2049	140,568.75	9152	0.20867465	29,333.13
11/1/2049	915,568.75	9332	0.20234158	185,257.63
5/1/2050	115,865.63	9512	0.19620071	22,732.92
11/1/2050	940,865.63	9692	0.19024622	178,996.13
5/1/2051	89,568.75	9872	0.18447243	16,522.97
11/1/2051	969,568.75	10052	0.17887388	173,430.52
5/1/2052	61,518.75	10232	0.17344523	10,670.13
11/1/2052	996,518.75	10412	0.16818134	167,595.86
5/1/2053	31,715.63	10592	0.16307720	5,172.10
11/1/2053	<u>1,026,715.63</u>	10772	0.15812797	<u>162,352.46</u>
Total	<u>\$31,738,075.97</u>			<u>\$14,235,386.40</u> (2)

Notes: (1) See Page B-2.
(2) \$14,235,386.40 = \$14,240,000.00 [Principal Amount of Series 2023] - \$4,613.60 [Original Issue Discount on Series 2023].

516,360.00
 Seagrass Village Community Development District
 (Hawthorne County, Florida)
 Special Assessment Bonds, Series 2023
 (Assessment Area Two)

Arbitrage Credit - Annual Computation Period

Annual
 Computation Date: 11/29/2024
 Series: 2023
 Yield (%): 6.25776061%

Date [D]	Transaction Description [D]	Costs of Insurance Account		Acquisition and Construction Account		Period IV-B Fund Account		Bond Reserve Account		Balance [Z]	Total	Month Days To Compu- tion	@ Series 2023		Investment Yield:		Future Value Yield
		Invested (-) / Disbursed (+) [Z]	Interest [Z]	Invested (-) / Disbursed (+) [Z]	Interest [Z]	Invested (-) / Disbursed (+) [Z]	Interest [Z]	Invested (-) / Disbursed (+) [Z]	Interest [Z]				Yield	Yield			
11/29/2023	Beginning Balance	50.00	50.00	56,302.000.00	50.00	56,302.000.00	50.00	51,060.443.76	51,060.443.76	(\$13,950,586.40)	360	1,083,743	(\$14,817,528.79)	5.13879650%			
11/29/2023	Disbursement	307,950.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	360	1,083,743	110,412.05	0.00	0.00	0.00	109,516.71
12/1/2023	Int. Earn. (+) / Revenue (-)	103,900.11	1,834.46	(1,834.46)	1,834.46	0.00	1,834.46	307.21	1,060,700.97	1,060,700.97	358	1,083,743	110,412.05	0.00	0.00	0.00	109,516.71
12/1/2023	Trf Out - Revenue Pd	103,900.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	355	1,083,743	32.00	0.00	0.00	0.00	31.89
12/1/2023	Disbursement	5,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	355	1,083,743	810,248.55	0.00	0.00	0.00	802,318.05
12/1/2023	Trf In (+) / Trf Out (-)	98,000.00	0.00	762,479.28	0.00	762,479.28	0.00	1,060,700.97	1,060,700.97	762,479.28	354	1,083,743	810,248.55	0.00	0.00	0.00	802,318.05
12/1/2023	Trf Out - Revenue Pd	98,000.00	0.00	5,571,597.84	0.00	5,571,597.84	0.00	307.21	1,060,443.76	307.21	348	1,083,743	374.35	0.00	0.00	0.00	373.19
12/1/2023	Disbursement	5,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	348	1,083,743	46,203.78	0.00	0.00	0.00	45,651.62
12/1/2023	Disbursement	45,000.00	0.00	5,571,597.84	0.00	5,571,597.84	0.00	4,750.46	1,060,184.32	4,750.46	337	1,083,743	46,203.78	0.00	0.00	0.00	45,651.62
12/1/2023	Trf In (+) / Revenue (-)	143,338	25,398.58	(25,398.58)	25,398.58	0.00	25,398.58	0.00	1,060,184.32	0.00	335	1,083,743	5,232.53	0.00	0.00	0.00	5,232.53
12/1/2023	Trf In (+) / Revenue (-)	9,001.10	24,910.00	(24,910.00)	24,910.00	0.00	24,910.00	4,734.44	1,060,184.32	4,734.44	296	1,083,743	5,232.53	0.00	0.00	0.00	5,232.53
2/1/2024	Trf Out - Revenue Pd	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,060,184.32	0.00	297	1,083,743	4,237	0.00	0.00	0.00	4,192
2/1/2024	Disbursement	9,000.00	0.00	1,790,246.28	0.00	1,790,246.28	0.00	0.00	1,060,184.32	0.00	292	1,083,743	1,356,415.50	0.00	0.00	0.00	1,345,540.31
2/1/2024	Trf Out - Revenue Pd	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,060,443.76	0.00	286	1,083,743	1,356,415.50	0.00	0.00	0.00	1,345,540.31
2/1/2024	Disbursement	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,060,443.76	0.00	284	1,083,743	1,356,415.50	0.00	0.00	0.00	1,345,540.31
2/1/2024	Trf In (+) / Revenue (-)	1,295,246.28	0.00	(1,295,246.28)	0.00	0.00	0.00	0.00	1,060,443.76	0.00	283	1,083,743	1,356,415.50	0.00	0.00	0.00	1,345,540.31
3/1/2024	Disbursement	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,060,443.76	0.00	283	1,083,743	1,356,415.50	0.00	0.00	0.00	1,345,540.31
3/1/2024	Trf In (+) / Revenue (-)	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,060,443.76	0.00	285	1,083,743	1,356,415.50	0.00	0.00	0.00	1,345,540.31
3/1/2024	Trf Out - Revenue Pd	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,060,443.76	0.00	286	1,083,743	1,356,415.50	0.00	0.00	0.00	1,345,540.31
3/1/2024	Disbursement	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,060,443.76	0.00	285	1,083,743	1,356,415.50	0.00	0.00	0.00	1,345,540.31
3/1/2024	Trf In (+) / Revenue (-)	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,060,443.76	0.00	286	1,083,743	1,356,415.50	0.00	0.00	0.00	1,345,540.31
3/1/2024	Trf Out - Revenue Pd	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,060,443.76	0.00	288	1,083,743	1,356,415.50	0.00	0.00	0.00	1,345,540.31
4/1/2024	Disbursement	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,060,443.76	0.00	287	1,083,743	1,356,415.50	0.00	0.00	0.00	1,345,540.31
4/1/2024	Trf In (+) / Revenue (-)	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,060,443.76	0.00	283	1,083,743	1,356,415.50	0.00	0.00	0.00	1,345,540.31
4/1/2024	Trf Out - Revenue Pd	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,060,443.76	0.00	287	1,083,743	1,356,415.50	0.00	0.00	0.00	1,345,540.31
4/1/2024	Disbursement	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,060,443.76	0.00	287	1,083,743	1,356,415.50	0.00	0.00	0.00	1,345,540.31
4/1/2024	Trf In (+) / Revenue (-)	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,060,443.76	0.00	287	1,083,743	1,356,415.50	0.00	0.00	0.00	1,345,540.31
4/1/2024	Trf Out - Revenue Pd	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,060,443.76	0.00	287	1,083,743	1,356,415.50	0.00	0.00	0.00	1,345,540.31
4/1/2024	Disbursement	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,060,443.76	0.00	287	1,083,743	1,356,415.50	0.00	0.00	0.00	1,345,540.31
4/1/2024	Trf In (+) / Revenue (-)	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,060,443.76	0.00	287	1,083,743	1,356,415.50	0.00	0.00	0.00	1,345,540.31
4/1/2024	Trf Out - Revenue Pd	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,060,443.76	0.00	287	1,083,743	1,356,415.50	0.00	0.00	0.00	1,345,540.31
4/1/2024	Disbursement	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,060,443.76	0.00	287	1,083,743	1,356,415.50	0.00	0.00	0.00	1,345,540.31
4/1/2024	Trf In (+) / Revenue (-)	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,060,443.76	0.00	287	1,083,743	1,356,415.50	0.00	0.00	0.00	1,345,540.31
4/1/2024	Trf Out - Revenue Pd	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,060,443.76	0.00	287	1,083,743	1,356,415.50	0.00	0.00	0.00	1,345,540.31
4/1/2024	Disbursement	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,060,443.76	0.00	287	1,083,743	1,356,415.50	0.00	0.00	0.00	1,345,540.31
4/1/2024	Trf In (+) / Revenue (-)	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,060,443.76	0.00	287	1,083,743	1,356,415.50	0.00	0.00	0.00	1,345,540.31
4/1/2024	Trf Out - Revenue Pd	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,060,443.76	0.00	287	1,083,743	1,356,415.50	0.00	0.00	0.00	1,345,540.31
4/1/2024	Disbursement	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,060,443.76	0.00	287	1,083,743	1,356,415.50	0.00	0.00	0.00	1,345,540.31
4/1/2024	Trf In (+) / Revenue (-)	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,060,443.76	0.00	287	1,083,743	1,356,415.50	0.00	0.00	0.00	1,345,540.31
4/1/2024	Trf Out - Revenue Pd	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,060,443.76	0.00	287	1,083,743	1,356,415.50	0.00	0.00	0.00	1,345,540.31
4/1/2024	Disbursement	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,060,443.76	0.00	287	1,083,743	1,356,415.50	0.00	0.00	0.00	1,345,540.31
4/1/2024	Trf In (+) / Revenue (-)	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,060,443.76	0.00	287	1,083,743	1,356,415.50	0.00	0.00	0.00	1,345,540.31
4/1/2024	Trf Out - Revenue Pd	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,060,443.76	0.00	287	1,083,743	1,356,415.50	0.00	0.00	0.00	1,345,540.31
4/1/2024	Disbursement	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,060,443.76	0.00	287	1,083,743	1,356,415.50	0.00	0.00	0.00	1,345,540.31
4/1/2024	Trf In (+) / Revenue (-)	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,060,443.76	0.00	287	1,083,743	1,356,415.50	0.00	0.00	0.00	1,345,540.31
4/1/2024	Trf Out - Revenue Pd	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,060,443.76	0.00	287	1,083,743	1,356,415.50	0.00	0.00	0.00	1,345,540.31
4/1/2024	Disbursement	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,060,443.76	0.00	287	1,083,743	1,356,415.50	0.00	0.00	0.00	1,345,540.31
4/1/2024	Trf In (+) / Revenue (-)	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,060,443.76	0.00	287	1,083,743	1,356,415.50	0.00	0.00	0.00	1,345,540.31
4/1/2024	Trf Out - Revenue Pd	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,060,443.76	0.00	287	1,083,743	1,356,415.50	0.00	0.00	0.00	1,345,540.31
4/1/2024	Disbursement	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,060,443.76	0.00	287	1,083,743	1,356,415.50	0.00	0.00	0.00	1,345,540.31
4/1/2024	Trf In (+) / Revenue (-)	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,060,443.76	0.00	287	1,083,743	1,356,415.50	0.00	0.00	0.00	1,345,540.31
4/1/2024	Trf Out - Revenue Pd	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,060,443.76	0.00	287	1,083,743	1,356,415.50	0.00	0.00	0.00	1,345,540.31
4/1/2024	Disbursement	9,000.00	0.00	0.00</													

Arbitrage Rebate Counselors, LLC

Arbitrage Rebate Compliance for Issuers of Tax-Exempt Bonds

March 6, 2026

Sawgrass Village Community Development District
c/o Ms. Jayna Cooper, District Manager
Inframark
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Re: \$14,240,000
Sawgrass Village Community Development District
(Manatee County, Florida)
Special Assessment Bonds, Series 2023
(Assessment Area Two)
Annual Arbitrage Report for the period November 29, 2024 to November 29, 2025

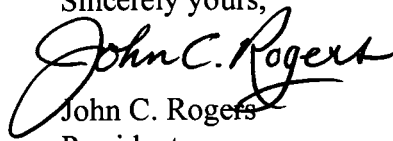
Dear Sawgrass Village Community Development District:

Please find attached the Annual Arbitrage Report for the above-referenced 2023 Series.

As calculated in the Annual Arbitrage Report, **no arbitrage liability was incurred** on the 2023 Series during the one-year period November 29, 2024 to November 29, 2025.

The next annual arbitrage calculation is due November 29, 2026.

Sincerely yours,


John C. Rogers
President

32 Whitemarsh Road, Ardmore, PA 19003 Tel. 610-764-7998 Email: jcrogers279@gmail.com

Arbitrage Rebate Counselors, LLC

Arbitrage Rebate Compliance for Issuers of Tax-Exempt Bonds

March 6, 2026

Sawgrass Village Community Development District
c/o Ms. Jayna Cooper, District Manager
Inframark
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Re: \$14,240,000
Sawgrass Village Community Development District
(Manatee County, Florida)
Special Assessment Bonds, Series 2023
(Assessment Area Two)
Annual Arbitrage Report for the period November 29, 2024 to November 29, 2025

Dear Sawgrass Village Community Development District:

This opinion is being delivered to you pursuant to our engagement to calculate the annual arbitrage liability, if any, under section 148 of the Internal Revenue Code of 1986, as amended, and the regulations promulgated thereunder (the "Code") for \$14,240,000 Sawgrass Village Community Development District (Manatee County, Florida), Special Assessment Bonds, Series 2023 (Assessment Area Two) ("Series 2023") for the period November 29, 2024 to November 29, 2025 ("Annual Computation Period"). Our opinion is accompanied by an Annual Arbitrage Report ("Annual Arbitrage Report").

The scope of our engagement was limited to the preparation of a computation of annual arbitrage liability, based upon the following information from the referenced sources:

Trust Fund statements for Series 2023 for the period November 29, 2024 to November 29, 2025

Source: US Bank, Orlando, Florida
Closing Documents for the Bonds, including Official Statement, Non-Arbitrage Certificate, and I.R.S. Form "8038-G"

Source: Inframark, Tampa, Florida
Annual Arbitrage Report for Series 2023 for the period November 29, 2023 to November 29, 2024, dated March 6, 2026, prepared by Arbitrage Rebate Counselors, LLC, Ardmore, Pennsylvania (the "Prior Arbitrage Report")

In accordance with the terms of our engagement, we did not audit the aforementioned information, and we express no opinion as to the completeness or the accuracy of such information for purposes of calculating the annual arbitrage liability amount, if any.

32 Whitmarsh Road, Ardmore, PA 19003 Tel. 610-764-7998 Email: jcrogers279@gmail.com

This Annual Arbitrage Report incorporates all the facts, assumptions, procedures, and conclusions of the Prior Annual Arbitrage Report.

Notes and Assumptions

- a) The issue date of Series 2023 is November 29, 2023.
- b) The end of the first Bond Year for Series 2023 is November 29, 2024.
- c) Computations of yield are based upon a 30-day month, a 360-day year and semiannual compounding.
- d) All payment and receipts are assumed to be paid or received, respectively, as shown in the attached schedules.
- e) We have assumed that the purchase and sale prices of all investments as represented to us are at fair market value, exclusive of commissions.
- f) For purposes of determining what constitutes an “issue” under section 148(f) of the Code, we have assumed that Series 2023 constitutes a single issue under the Code.
- g) No provision has been made in the Annual Arbitrage Report for any debt service fund.
- h) The calculation of arbitrage liability for the Annual Computation Period is made as of November 29, 2025 (the “Annual Computation Date”).
- i) According to the Official Statement, proceeds of Series 2023 were used for the purposes of: (i) providing funds to pay a portion of the costs of planning, financing, acquisition, construction, equipping and installation of the Assessment Area Two Project as defined in the Official Statement, (ii) funding a deposit to the Series 2023 Reserve Account and (iii) paying the costs of issuance of Series 2023.

Source Information

Bonds

Closing Date

I.R.S. Form 8038-G

Sources and Uses of Funds
Upon Issuance of Series 2023

Official Statement

Source Information (continued)

Series 2023 Yield Pages B-1, B-2, and B-3 of
Annual Arbitrage Report

Investments

Principal and Interest Receipt Amounts
and Dates Trust Statements

Investment Dates and Purchase Prices Trust Statements

Based upon the assumptions referred to in the preceding paragraphs and the related information referred to above, Sawgrass Village Community Development District earned \$117,437.04 less on its investments of Series 2023 proceeds during the Annual Computation Period than had such proceeds been invested at the Series 2023 Yield, and therefore **did not incur an arbitrage liability** on Series 2023 during such period, as calculated on Page C-1.

Arbitrage Rebate Counselors, LLC
ARBITRAGE REBATE COUNSELORS, LLC

\$14,240,000
Sawgrass Village Community Development District
(Manatee County, Florida)
Special Assessment Bonds, Series 2023
(Assessment Area Two Project)

Annual Arbitrage Report
For the Period November 29, 2024 to November 29, 2025

March 6, 2026

\$14,240,000
 Sawgrass Village Community Development District
 (Manatee County, Florida)
 Special Assessment Bonds, Series 2023
 (Assessment Area Two)

Sources and Uses of Funds Upon Issuance of Series 2023

Sources of Funds

Par Amount of Series 2023	\$14,240,000.00
Less: Original Issue Discount	<u>(4,613.60)</u>
Total Sources of Funds	<u>\$14,235,386.40</u>

Uses of Funds

Deposit to Series 2023 Acquisition and Constuction Account	\$6,332,192.64
Deposit to Series 2023 Parcel IV-B Ponds and Infrastructure Subaccount of Acquistion and Construction Account	6,350,000.00
Deposit to Series 2023 Reserve Account	1,060,443.76
Costs of Issuance, including Underwriter's Discount	<u>492,750.00</u>
Total Uses of Funds	<u>\$14,235,386.40</u>

Note:

(1) Source: Official Statement for Series 2023, dated November 20, 2023.

\$14,240,000
Sawgrass Village Community Development District
(Manatee County, Florida)
Special Assessment Bonds, Series 2023
(Assessment Area Two)

Pricing Report - Series 2023

Dated Date: 6/29/2023
Issuance Date: 6/29/2023

Date	Principal Amount	Interest Rate	Yield	Price	Bond Years	Original Issue Discount (+)	Production
11/1/2024	\$250,000.00	5.250%	5.300%	99.708%	334.72	(\$730.00)	\$249,270.00
11/1/2025	195,000.00	5.250%	5.300%	99.708%	456.08	(569.40)	194,430.60
11/1/2026	205,000.00	5.250%	5.300%	99.708%	684.47	(598.60)	204,401.40
11/1/2027	215,000.00	5.250%	5.300%	99.708%	932.86	(627.80)	214,372.20
11/1/2028	225,000.00	5.250%	5.300%	99.708%	1,201.25	(657.00)	224,343.00
11/1/2029	240,000.00	5.250%	5.300%	99.708%	1,521.33	(700.80)	239,299.20
11/1/2030	250,000.00	5.250%	5.300%	99.708%	1,834.72	(730.00)	249,270.00
11/1/2031	265,000.00	6.125%	6.125%	100.000%	2,209.81	0.00	265,000.00
11/1/2032	280,000.00	6.125%	6.125%	100.000%	2,614.89	0.00	280,000.00
11/1/2033	295,000.00	6.125%	6.125%	100.000%	3,049.97	0.00	295,000.00
11/1/2034	315,000.00	6.125%	6.125%	100.000%	3,571.75	0.00	315,000.00
11/1/2035	335,000.00	6.125%	6.125%	100.000%	4,133.53	0.00	335,000.00
11/1/2036	355,000.00	6.125%	6.125%	100.000%	4,735.31	0.00	355,000.00
11/1/2037	375,000.00	6.125%	6.125%	100.000%	5,377.08	0.00	375,000.00
11/1/2038	400,000.00	6.125%	6.125%	100.000%	6,135.56	0.00	400,000.00
11/1/2039	425,000.00	6.125%	6.125%	100.000%	6,944.03	0.00	425,000.00
11/1/2040	450,000.00	6.125%	6.125%	100.000%	7,802.50	0.00	450,000.00
11/1/2041	475,000.00	6.125%	6.125%	100.000%	8,710.97	0.00	475,000.00
11/1/2042	505,000.00	6.125%	6.125%	100.000%	9,766.14	0.00	505,000.00
11/1/2043	540,000.00	6.125%	6.125%	100.000%	10,983.00	0.00	540,000.00
11/1/2044	570,000.00	6.375%	6.375%	100.000%	12,163.17	0.00	570,000.00
11/1/2045	605,000.00	6.375%	6.375%	100.000%	13,515.03	0.00	605,000.00
11/1/2046	645,000.00	6.375%	6.375%	100.000%	15,053.58	0.00	645,000.00
11/1/2047	685,000.00	6.375%	6.375%	100.000%	16,672.14	0.00	685,000.00
11/1/2048	730,000.00	6.375%	6.375%	100.000%	18,497.39	0.00	730,000.00
11/1/2049	775,000.00	6.375%	6.375%	100.000%	20,412.64	0.00	775,000.00
11/1/2050	825,000.00	6.375%	6.375%	100.000%	22,554.58	0.00	825,000.00
11/1/2051	880,000.00	6.375%	6.375%	100.000%	24,938.22	0.00	880,000.00
11/1/2052	935,000.00	6.375%	6.375%	100.000%	27,431.86	0.00	935,000.00
11/1/2053	<u>995,000.00</u>	6.375%	6.375%	100.000%	<u>30,187.19</u>	<u>0.00</u>	<u>995,000.00</u>
Total	<u>\$14,240,000.00</u>				<u>284,425.78</u>	<u>(\$4,613.60)</u>	<u>\$14,235,386.40</u>
Principal Amount	\$14,240,000.00						
Less: Original Issue Discount	<u>(4,613.60)</u>						
Total	<u>\$14,235,386.40</u>						
Gross Interest Cost	\$17,498,075.97						
Plus: Original Issue Discount	<u>4,613.60</u>						
	<u>\$17,502,689.57</u>						
NIC %	6.15%						
Bond Years	284,425.78						
Average Coupon	6.15%						
Average Life (Years)	19.97						

Note:
(1) Source: Official Statement for Series 2023, dated November 20, 2023.

\$14,240,000
Sawgrass Village Community Development District
(Manatee County, Florida)
Special Assessment Bonds, Series 2023
(Assessment Area Two)

Series 2023 - Debt Service Payable

Dated Date: 11/29/2023
First Interest Payment Date: 5/1/2024

<u>Date</u>	<u>Principal Amount</u>	<u>Interest Rate</u>	<u>Interest</u>	<u>Semiannual Debt Service</u>	<u>Annual Debt Service</u>
5/1/2024			\$370,494.72	\$370,494.72	
11/1/2024	\$250,000.00	5.250%	438,743.75	688,743.75	\$1,059,238.47
5/1/2025			432,181.25	432,181.25	
11/1/2025	195,000.00	5.250%	432,181.25	627,181.25	1,059,362.50
5/1/2026			427,062.50	427,062.50	
11/1/2026	205,000.00	5.250%	427,062.50	632,062.50	1,059,125.00
5/1/2027			421,681.25	421,681.25	
11/1/2027	215,000.00	5.250%	421,681.25	636,681.25	1,058,362.50
5/1/2028			416,037.50	416,037.50	
11/1/2028	225,000.00	5.250%	416,037.50	641,037.50	1,057,075.00
5/1/2029			410,131.25	410,131.25	
11/1/2029	240,000.00	5.250%	410,131.25	650,131.25	1,060,262.50
5/1/2030			403,831.25	403,831.25	
11/1/2030	250,000.00	5.250%	403,831.25	653,831.25	1,057,662.50
5/1/2031			397,268.75	397,268.75	
11/1/2031	265,000.00	6.125%	397,268.75	662,268.75	1,059,537.50
5/1/2032			389,153.13	389,153.13	
11/1/2032	280,000.00	6.125%	389,153.13	669,153.13	1,058,306.25
5/1/2033			380,578.13	380,578.13	
11/1/2033	295,000.00	6.125%	380,578.13	675,578.13	1,056,156.25
5/1/2034			371,543.75	371,543.75	
11/1/2034	315,000.00	6.125%	371,543.75	686,543.75	1,058,087.50
5/1/2035			361,896.88	361,896.88	
11/1/2035	335,000.00	6.125%	361,896.88	696,896.88	1,058,793.75
5/1/2036			351,637.50	351,637.50	
11/1/2036	355,000.00	6.125%	351,637.50	706,637.50	1,058,275.00
5/1/2037			340,765.63	340,765.63	
11/1/2037	375,000.00	6.125%	340,765.63	715,765.63	1,056,531.25
5/1/2038			329,281.25	329,281.25	
11/1/2038	400,000.00	6.125%	329,281.25	729,281.25	1,058,562.50
5/1/2039			317,031.25	317,031.25	
11/1/2039	425,000.00	6.125%	317,031.25	742,031.25	1,059,062.50
5/1/2040			304,015.63	304,015.63	
11/1/2040	450,000.00	6.125%	304,015.63	754,015.63	1,058,031.25
5/1/2041			290,234.38	290,234.38	
11/1/2041	475,000.00	6.125%	290,234.38	765,234.38	1,055,468.75
5/1/2042			275,687.50	275,687.50	
11/1/2042	505,000.00	6.125%	275,687.50	780,687.50	1,056,375.00
5/1/2043			260,221.88	260,221.88	
11/1/2043	540,000.00	6.125%	260,221.88	800,221.88	1,060,443.75
5/1/2044			243,684.38	243,684.38	
11/1/2044	570,000.00	6.375%	243,684.38	813,684.38	1,057,368.75
5/1/2045			225,515.63	225,515.63	
11/1/2045	605,000.00	6.375%	225,515.63	830,515.63	1,056,031.25
5/1/2046			206,231.25	206,231.25	
11/1/2046	645,000.00	6.375%	206,231.25	851,231.25	1,057,462.50
5/1/2047			185,671.88	185,671.88	
11/1/2047	685,000.00	6.375%	185,671.88	870,671.88	1,056,343.75
5/1/2048			163,837.50	163,837.50	
11/1/2048	730,000.00	6.375%	163,837.50	893,837.50	1,057,675.00
5/1/2049			140,568.75	140,568.75	
11/1/2049	775,000.00	6.375%	140,568.75	915,568.75	1,056,137.50
5/1/2050			115,865.63	115,865.63	
11/1/2050	825,000.00	6.375%	115,865.63	940,865.63	1,056,731.25
5/1/2051			89,568.75	89,568.75	
11/1/2051	880,000.00	6.375%	89,568.75	969,568.75	1,059,137.50
5/1/2052			61,518.75	61,518.75	
11/1/2052	935,000.00	6.375%	61,518.75	996,518.75	1,058,037.50
5/1/2053			31,715.63	31,715.63	
11/1/2053	<u>995,000.00</u>	6.375%	<u>31,715.63</u>	<u>1,026,715.63</u>	<u>1,058,431.25</u>
	\$14,240,000.00		\$17,498,075.97	\$31,738,075.97	\$31,738,075.97

Note: (1) Source: Official Statement for Series 2023, dated November 20, 2023.

\$14,240,000
 Sawgrass Village Community Development District
 (Manatee County, Florida)
 Special Assessment Bonds, Series 2023
 (Assessment Area Two)

Proof of Yield - Series 2023

P.V. Date: 11/29/2023
 Series 2023
 Bond Yield: 6.25978061%

<u>Date (1)</u>	<u>Semiannual Debt Service (1)</u>	<u>Muni Days To Computation Date</u>	<u>Present Value Factor</u>	<u>Present Value</u>
5/1/2024	\$370,494.72	152	0.97431073	\$360,976.98
11/1/2024	688,743.75	332	0.94474136	650,684.71
5/1/2025	432,181.25	512	0.91606940	395,908.02
11/1/2025	627,181.25	692	0.88826759	557,104.78
5/1/2026	427,062.50	872	0.86130955	367,833.01
11/1/2026	632,062.50	1052	0.83516966	527,879.42
5/1/2027	421,681.25	1232	0.80982308	341,487.21
11/1/2027	636,681.25	1412	0.78524575	499,951.25
5/1/2028	416,037.50	1592	0.76141432	316,776.91
11/1/2028	641,037.50	1772	0.73830615	473,281.93
5/1/2029	410,131.25	1952	0.71589928	293,612.67
11/1/2029	650,131.25	2132	0.69417245	451,303.20
5/1/2030	403,831.25	2312	0.67310500	271,820.83
11/1/2030	653,831.25	2492	0.65267693	426,740.57
5/1/2031	397,268.75	2672	0.63286883	251,419.01
11/1/2031	662,268.75	2852	0.61366188	406,409.09
5/1/2032	389,153.13	3032	0.59503785	231,560.84
11/1/2032	669,153.13	3212	0.57697904	386,087.33
5/1/2033	380,578.13	3392	0.55946830	212,921.40
11/1/2033	675,578.13	3572	0.54248899	366,493.69
5/1/2034	371,543.75	3752	0.52602498	195,441.29
11/1/2034	686,543.75	3932	0.51006064	350,178.95
5/1/2035	361,896.88	4112	0.49458081	178,987.25
11/1/2035	696,896.88	4292	0.47957077	334,211.37
5/1/2036	351,637.50	4472	0.46501627	163,517.16
11/1/2036	706,637.50	4652	0.45090348	318,625.31
5/1/2037	340,765.63	4832	0.43721901	148,989.21
11/1/2037	715,765.63	5012	0.42394984	303,448.72
5/1/2038	329,281.25	5192	0.41108338	135,362.05
11/1/2038	729,281.25	5372	0.39860741	290,696.91
5/1/2039	317,031.25	5552	0.38651007	122,535.77
11/1/2039	742,031.25	5732	0.37477987	278,098.38
5/1/2040	304,015.63	5912	0.36340567	110,481.00
11/1/2040	754,015.63	6092	0.35237667	265,697.51
5/1/2041	290,234.38	6272	0.34168238	99,167.97
11/1/2041	765,234.38	6452	0.33131266	253,531.84
5/1/2042	275,687.50	6632	0.32125765	88,566.72
11/1/2042	780,687.50	6812	0.31150780	243,190.24
5/1/2043	260,221.88	6992	0.30205384	78,601.02
11/1/2043	800,221.88	7172	0.29288681	234,374.43
5/1/2044	243,684.38	7352	0.28399798	69,205.87
11/1/2044	813,684.38	7532	0.27537892	224,071.53
5/1/2045	225,515.63	7712	0.26702145	60,217.51
11/1/2045	830,515.63	7892	0.25891761	215,035.12
5/1/2046	206,231.25	8072	0.25105971	51,776.36
11/1/2046	851,231.25	8252	0.24344030	207,223.99
5/1/2047	185,671.88	8432	0.23605213	43,828.24
11/1/2047	870,671.88	8612	0.22888818	199,286.50
5/1/2048	163,837.50	8792	0.22194165	36,362.36
11/1/2048	893,837.50	8972	0.21520594	192,359.14
5/1/2049	140,568.75	9152	0.20867465	29,333.13
11/1/2049	915,568.75	9332	0.20234158	185,257.63
5/1/2050	115,865.63	9512	0.19620071	22,732.92
11/1/2050	940,865.63	9692	0.19024622	178,996.13
5/1/2051	89,568.75	9872	0.18447243	16,522.97
11/1/2051	969,568.75	10052	0.17887388	173,430.52
5/1/2052	61,518.75	10232	0.17344523	10,670.13
11/1/2052	996,518.75	10412	0.16818134	167,595.86
5/1/2053	31,715.63	10592	0.16307720	5,172.10
11/1/2053	<u>1,026,715.63</u>	10772	0.15812797	<u>162,352.46</u>
Total	\$31,738,075.97			\$14,235,386.40 (2)

Notes: (1) See Page B-2.

(2) \$14,235,386.40 = \$14,240,000.00 [Principal Amount of Series 2023] - \$4,613.60 [Original Issue Discount on Series 2023].

Annual Computation Date: 11/29/2025
 Series 2023 Yield (1): 6.2578061%

Date (2)	Transaction Description (2)	Prior Arbitrage Liability (3)		Arbitrage Credit		Capitalization and Construction Accounts		Period (B) Fund Account		Bond Reserve Account		Investment Yield	Days To Maturity	Investment Yield
		Balance (2)	Interest (2)	Invested (-) / Debursed (-) (2)	Interest (2)	Invested (-) / Debursed (-) (2)	Interest (2)	Invested (-) / Debursed (-) (2)	Interest (2)	Invested (-) / Debursed (-) (2)	Interest (2)			
11/29/2024	Balance	50.00	0.00	50.00	0.00	50.00	0.00	50.00	0.00	50.00	0.00	0.00	360	1.04587743
12/29/2024	Int. Earn. (+) / Interest (-)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	360	1.06377183
12/29/2024	Disbursement	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	357	1.06303128
12/29/2024	Trf Out - Revenue Fd	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	357	1.06303128
12/29/2024	Trf Out - Capital Gain	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	346	1.05994140
12/29/2024	Trf Out - Revenue Fd	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	339	1.05976014
12/29/2025	Int. Earn. (+) / Interest (-)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	339	1.05734899
1/30/2025	Trf Out - Revenue Fd	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	336	1.05740392
2/3/2025	Int. Earn. (+) / Interest (-)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	299	1.05253697
2/4/2025	Trf Out - Revenue Fd	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	296	1.05188458
3/4/2025	Int. Earn. (+) / Interest (-)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	278	1.04874935
3/4/2025	Disbursement	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	266	1.04659679
4/2/2025	Int. Earn. (+) / Interest (-)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	265	1.04441761
4/2/2025	Trf Out - Revenue Fd	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	238	1.04191133
5/2/2025	Int. Earn. (+) / Interest (-)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	237	1.04141301
6/2/2025	Int. Earn. (+) / Interest (-)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	205	1.03607749
6/2/2025	Trf Out - Revenue Fd	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	177	1.03076931
6/24/2025	Int. Earn. (+) / Interest (-)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	176	1.03099294
7/2/2025	Int. Earn. (+) / Interest (-)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	148	1.02566692
7/2/2025	Trf Out - Revenue Fd	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	147	1.02566692
8/4/2025	Int. Earn. (+) / Interest (-)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115	1.01985009
8/4/2025	Disbursement	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115	1.01985009
8/7/2025	Int. Earn. (+) / Interest (-)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112	1.01938136
8/7/2025	Trf Out - Revenue Fd	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	111	1.01938136
9/2/2025	Int. Earn. (+) / Interest (-)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86	1.01483561
9/2/2025	Disbursement	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86	1.01483561
10/2/2025	Int. Earn. (+) / Interest (-)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63	1.00945006
10/2/2025	Trf Out - Revenue Fd	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58	1.00945006
11/3/2025	Int. Earn. (+) / Interest (-)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26	1.00446157
11/4/2025	Trf Out - Revenue Fd	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25	1.00446157
11/29/2025	Trf Out - Revenue Fd	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	1.00000000
	Total	50.00	0.00	50.00	0.00	50.00	0.00	50.00	0.00	50.00	0.00	0.00		1,007,490.81

Investment Yield: 4.18237610%

Arbitrage Credit: 151,637.024

Cumulative Arbitrage Credit: 628,858.501

NOTES:
 (1) See Page B-3.
 (2) See Page B-3.
 (3) See Page 1 of Prior Arbitrage Report.

Arbitrage Rebate Counselors, LLC
Arbitrage Rebate Compliance for Issuers of Tax-Exempt Bonds

March 6, 2026

Sawgrass Village Community Development District
c/o Ms. Jayna Cooper, District Manager
Inframark
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Re: \$8,825,000
Sawgrass Village Community Development District
(Manatee County, Florida)
Special Assessment Bonds, Series 2024
(Assessment Area Three)
Annual Arbitrage Report for the period April 10, 2024 to April 10, 2025

Dear Sawgrass Village Community Development District:

This opinion is being delivered to you pursuant to our engagement to calculate the annual arbitrage liability, if any, under section 148 of the Internal Revenue Code of 1986, as amended, and the regulations promulgated thereunder (the "Code") for \$8,825,000 Sawgrass Village Community Development District (Manatee County, Florida), Special Assessment Bonds, Series 2024 (Assessment Area Three) ("Series 2024") for the period April 10, 2024 to April 10, 2025 ("Annual Computation Period"). Our opinion is accompanied by an Annual Arbitrage Report ("Annual Arbitrage Report").

The scope of our engagement was limited to the preparation of a computation of annual arbitrage liability, based upon the following information from the referenced sources:

Trust Fund statements for Series 2024 for the period April 10, 2024 to April 10, 2025

Source: US Bank, Orlando, Florida

Closing Documents for the Bonds, including Official Statement, Non-Arbitrage Certificate, and I.R.S. Form "8038-G"

Source: Inframark, Tampa, Florida

In accordance with the terms of our engagement, we did not audit the aforementioned information, and we express no opinion as to the completeness or the accuracy of such information for purposes of calculating the annual arbitrage liability amount, if any.

32 Whitemarsh Road, Ardmore, PA 19003 Tel. 610-764-7998 Email: jcrogers279@gmail.com

Notes and Assumptions

- a) The issue date of Series 2024 is April 10, 2024.
- b) The end of the first Bond Year for Series 2023 is April 10, 2025.
- c) Computations of yield are based upon a 30-day month, a 360-day year and semiannual compounding.
- d) All payment and receipts are assumed to be paid or received, respectively, as shown in the attached schedules.
- e) We have assumed that the purchase and sale prices of all investments as represented to us are at fair market value, exclusive of commissions.
- f) For purposes of determining what constitutes an “issue” under section 148(f) of the Code, we have assumed that Series 2024 constitutes a single issue under the Code.
- g) No provision has been made in the Annual Arbitrage Report for any debt service fund.
- h) The calculation of arbitrage liability for the Annual Computation Period is made as of April 10, 2025 (the “Annual Computation Date”).
- i) According to the Official Statement, proceeds of Series 2024 were used for the purposes of: (i) providing funds to pay a portion of the costs of planning, financing, acquisition, construction, equipping and installation of the Assessment Area Three Project as defined in the Official Statement, (ii) funding a deposit to the Series 2024 Reserve Account and (iii) paying the costs of issuance of Series 2024.

Source Information

Bonds

Closing Date	I.R.S. Form 8038-G
Sources and Uses of Funds Upon Issuance of Series 2024	Official Statement

Source Information (continued)

Series 2024 Yield

Pages B-1, B-2, and B-3 of
Annual Arbitrage Report

Investments

Principal and Interest Receipt Amounts
and Dates

Trust Statements

Investment Dates and Purchase Prices

Trust Statements

Based upon the assumptions referred to in the preceding paragraphs and the related information referred to above, Sawgrass Village Community Development District earned \$104,003.85 less on its investments of Series 2024 proceeds during the Annual Computation Period than had such proceeds been invested at the Series 2024 Yield, and therefore **did not incur an arbitrage liability** on Series 2024 during such period, as calculated on Page C-1.

Arbitrage Rebate Counselors, LLC
ARBITRAGE REBATE COUNSELORS, LLC

\$8,825,000
Sawgrass Village Community Development District
(Manatee County, Florida)
Special Assessment Bonds, Series 2024
(Assessment Area Three)

Annual Arbitrage Report
For the Period June 29, 2024 to June 29, 2025

March 6, 2026

\$8,825,000
 Sawgrass Village Community Development District
 (Manatee County, Florida)
 Special Assessment Bonds, Series 2024
 (Assessment Area Three)

Sources and Uses of Funds Upon Issuance of Series 2024

Sources of Funds

Par Amount of Series 2023	\$8,825,000.00
OIP (+) / OID (-)	<u>0.00</u>
Total Sources of Funds	<u>\$8,825,000.00</u>

Uses of Funds

Deposit to Phase V Infrastructure Project Subaccount of Acquisition and Constuction Account	\$7,250,000.00
Deposit to General Subaccount of Acquisition and Constuction Account	580,805.00
Deposit to Series 2023 Reserve Account	618,495.00
Costs of Issuance, including Underwriter's Discount	<u>375,700.00</u>
Total Uses of Funds	<u>\$8,825,000.00</u>

Note:

(1) Source: Official Statement for Series 2024, dated April 8, 2024.

\$8,825,000
 Sawgrass Village Community Development District
 (Manatee County, Florida)
 Special Assessment Bonds, Series 2024
 (Assessment Area Three)

Pricing Report - Series 2024

Dated Date: 4/10/2024
 Issuance Date: 4/10/2024

Date	Principal Amount	Interest Rate	Yield	Price	Bond Years	Original Issue Premium (+) Discount (-)	Production
5/1/2025	\$125,000.00	4.700%	4.700%	100.000%	132.29	\$0.00	\$125,000.00
5/1/2026	130,000.00	4.700%	4.700%	100.000%	267.58	0.00	130,000.00
5/1/2027	135,000.00	4.700%	4.700%	100.000%	412.88	0.00	135,000.00
5/1/2028	140,000.00	4.700%	4.700%	100.000%	568.17	0.00	140,000.00
5/1/2029	150,000.00	4.700%	4.700%	100.000%	758.75	0.00	150,000.00
5/1/2030	155,000.00	4.700%	4.700%	100.000%	939.04	0.00	155,000.00
5/1/2031	165,000.00	4.700%	4.700%	100.000%	1,164.63	0.00	165,000.00
5/1/2032	170,000.00	5.550%	5.550%	100.000%	1,369.92	0.00	170,000.00
5/1/2033	180,000.00	5.550%	5.550%	100.000%	1,630.50	0.00	180,000.00
5/1/2034	190,000.00	5.550%	5.550%	100.000%	1,911.08	0.00	190,000.00
5/1/2035	200,000.00	5.550%	5.550%	100.000%	2,211.67	0.00	200,000.00
5/1/2036	215,000.00	5.550%	5.550%	100.000%	2,592.54	0.00	215,000.00
5/1/2037	225,000.00	5.550%	5.550%	100.000%	2,938.13	0.00	225,000.00
5/1/2038	240,000.00	5.550%	5.550%	100.000%	3,374.00	0.00	240,000.00
5/1/2039	250,000.00	5.550%	5.550%	100.000%	3,764.58	0.00	250,000.00
5/1/2040	265,000.00	5.550%	5.550%	100.000%	4,255.46	0.00	265,000.00
5/1/2041	280,000.00	5.550%	5.550%	100.000%	4,776.33	0.00	280,000.00
5/1/2042	300,000.00	5.550%	5.550%	100.000%	5,417.50	0.00	300,000.00
5/1/2043	315,000.00	5.550%	5.550%	100.000%	6,003.38	0.00	315,000.00
5/1/2044	335,000.00	5.550%	5.550%	100.000%	6,719.54	0.00	335,000.00
5/1/2045	355,000.00	5.875%	5.875%	100.000%	7,475.71	0.00	355,000.00
5/1/2046	375,000.00	5.875%	5.875%	100.000%	8,271.88	0.00	375,000.00
5/1/2047	395,000.00	5.875%	5.875%	100.000%	9,108.04	0.00	395,000.00
5/1/2048	420,000.00	5.875%	5.875%	100.000%	10,104.50	0.00	420,000.00
5/1/2049	445,000.00	5.875%	5.875%	100.000%	11,150.96	0.00	445,000.00
5/1/2050	475,000.00	5.875%	5.875%	100.000%	12,377.71	0.00	475,000.00
5/1/2051	500,000.00	5.875%	5.875%	100.000%	13,529.17	0.00	500,000.00
5/1/2052	530,000.00	5.875%	5.875%	100.000%	14,870.92	0.00	530,000.00
5/1/2053	565,000.00	5.875%	5.875%	100.000%	16,417.96	0.00	565,000.00
5/1/2054	<u>600,000.00</u>	5.875%	5.875%	100.000%	<u>18,035.00</u>	<u>0.00</u>	<u>600,000.00</u>
Total	<u>\$8,825,000.00</u>				<u>172,549.79</u>	<u>\$0.00</u>	<u>\$8,825,000.00</u>
Principal Amount	\$8,825,000.00						
Less: Original Issue Discount	<u>0.00</u>						
Total	<u>\$8,825,000.00</u>						
Gross Interest Cost	\$9,934,806.06						
OIP (-) / OID (+)	<u>0.00</u>						
	<u>\$9,934,806.06</u>						
NIC %	5.76%						
Bond Years	172,549.79						
Average Coupon	5.76%						
Average Life (Years)	19.55						

Note:
 (1) Source: Official Statement for Series 2024, dated April 8, 2024.

\$8,825,000
Sawgrass Village Community Development District
 (Manatee County, Florida)
 Special Assessment Bonds, Series 2024
 (Assessment Area Three)

Series 2024 - Debt Service Payable

Dated Date: 4/10/2024
 First Interest
 Payment Date: 11/1/2024

Date	Principal Amount	Interest Rate	Interest	Semiannual Debt Service	Annual Debt Service
11/1/2024			\$277,174.81	\$277,174.81	\$277,174.81
5/1/2025	\$125,000.00	4.700%	248,216.25	373,216.25	
11/1/2025			245,278.75	245,278.75	618,495.00
5/1/2026	130,000.00	4.700%	245,278.75	375,278.75	
11/1/2026			242,223.75	242,223.75	617,502.50
5/1/2027	135,000.00	4.700%	242,223.75	377,223.75	
11/1/2027			239,051.25	239,051.25	616,275.00
5/1/2028	140,000.00	4.700%	239,051.25	379,051.25	
11/1/2028			235,761.25	235,761.25	614,812.50
5/1/2029	150,000.00	4.700%	235,761.25	385,761.25	
11/1/2029			232,236.25	232,236.25	617,997.50
5/1/2030	155,000.00	4.700%	232,236.25	387,236.25	
11/1/2030			228,593.75	228,593.75	615,830.00
5/1/2031	165,000.00	4.700%	228,593.75	393,593.75	
11/1/2031			224,716.25	224,716.25	618,310.00
5/1/2032	170,000.00	5.550%	224,716.25	394,716.25	
11/1/2032			219,998.75	219,998.75	614,715.00
5/1/2033	180,000.00	5.550%	219,998.75	399,998.75	
11/1/2033			215,003.75	215,003.75	615,002.50
5/1/2034	190,000.00	5.550%	215,003.75	405,003.75	
11/1/2034			209,731.25	209,731.25	614,735.00
5/1/2035	200,000.00	5.550%	209,731.25	409,731.25	
11/1/2035			204,181.25	204,181.25	613,912.50
5/1/2036	215,000.00	5.550%	204,181.25	419,181.25	
11/1/2036			198,215.00	198,215.00	617,396.25
5/1/2037	225,000.00	5.550%	198,215.00	423,215.00	
11/1/2037			191,971.25	191,971.25	615,186.25
5/1/2038	240,000.00	5.550%	191,971.25	431,971.25	
11/1/2038			185,311.25	185,311.25	617,282.50
5/1/2039	250,000.00	5.550%	185,311.25	435,311.25	
11/1/2039			178,373.75	178,373.75	613,685.00
5/1/2040	265,000.00	5.550%	178,373.75	443,373.75	
11/1/2040			171,020.00	171,020.00	614,393.75
5/1/2041	280,000.00	5.550%	171,020.00	451,020.00	
11/1/2041			163,250.00	163,250.00	614,270.00
5/1/2042	300,000.00	5.550%	163,250.00	463,250.00	
11/1/2042			154,925.00	154,925.00	618,175.00
5/1/2043	315,000.00	5.550%	154,925.00	469,925.00	
11/1/2043			146,183.75	146,183.75	616,108.75
5/1/2044	335,000.00	5.550%	146,183.75	481,183.75	
11/1/2044			136,887.50	136,887.50	618,071.25
5/1/2045	355,000.00	5.875%	136,887.50	491,887.50	
11/1/2045			126,459.38	126,459.38	618,346.88
5/1/2046	375,000.00	5.875%	126,459.38	501,459.38	
11/1/2046			115,443.75	115,443.75	616,903.13
5/1/2047	395,000.00	5.875%	115,443.75	510,443.75	
11/1/2047			103,840.63	103,840.63	614,284.38
5/1/2048	420,000.00	5.875%	103,840.63	523,840.63	
11/1/2048			91,503.13	91,503.13	615,343.75
5/1/2049	445,000.00	5.875%	91,503.13	536,503.13	
11/1/2049			78,431.25	78,431.25	614,934.38
5/1/2050	475,000.00	5.875%	78,431.25	553,431.25	
11/1/2050			64,478.13	64,478.13	617,909.38
5/1/2051	500,000.00	5.875%	64,478.13	564,478.13	
11/1/2051			49,790.63	49,790.63	614,268.75
5/1/2052	530,000.00	5.875%	49,790.63	579,790.63	
11/1/2052			34,221.88	34,221.88	614,012.50
5/1/2053	565,000.00	5.875%	34,221.88	599,221.88	
11/1/2053			17,625.00	17,625.00	616,846.88
5/1/2054	<u>600,000.00</u>	5.875%	<u>17,625.00</u>	<u>617,625.00</u>	<u>617,625.00</u>
	\$8,825,000.00		\$9,934,806.06	\$18,759,806.06	\$18,759,806.06

Note: (1) Source: Official Statement for Series 2024, dated April 8, 2024.

\$8,825,000
 Sawgrass Village Community Development District
 (Manatee County, Florida)
 Special Assessment Bonds, Series 2024
 (Assessment Area Three)

Proof of Yield - Series 2024

P.V. Date: 4/10/2024
 Series 2024
 Bond Yield: 5.72708143%

Date (1)	Semiannual Debt Service (1)	Muni Days To Computation Date	Present Value Factor	Present Value
11/1/2024	\$277,174.81	201	0.96896486	\$268,572.65
5/1/2025	373,216.25	381	0.94199057	351,566.19
11/1/2025	245,278.75	561	0.91576721	224,618.24
5/1/2026	375,278.75	741	0.89027385	334,100.86
11/1/2026	242,223.75	921	0.86549019	209,642.28
5/1/2027	377,223.75	1101	0.84139646	317,394.73
11/1/2027	239,051.25	1281	0.81797346	195,537.58
5/1/2028	379,051.25	1461	0.79520251	301,422.50
11/1/2028	235,761.25	1641	0.77306546	182,258.88
5/1/2029	385,761.25	1821	0.75154468	289,916.81
11/1/2029	232,236.25	2001	0.73062299	169,677.14
5/1/2030	387,236.25	2181	0.71028373	275,047.61
11/1/2030	228,593.75	2361	0.69051067	157,846.42
5/1/2031	393,593.75	2541	0.67128806	264,214.79
11/1/2031	224,716.25	2721	0.65260058	146,649.96
5/1/2032	394,716.25	2901	0.63443332	250,421.14
11/1/2032	219,998.75	3081	0.61677181	135,689.03
5/1/2033	399,998.75	3261	0.59960197	239,840.04
11/1/2033	215,003.75	3441	0.58291010	125,327.86
5/1/2034	405,003.75	3621	0.56668290	229,508.70
11/1/2034	209,731.25	3801	0.55090744	115,542.51
5/1/2035	409,731.25	3981	0.53557115	219,440.23
11/1/2035	204,181.25	4161	0.52066178	106,309.37
5/1/2036	419,181.25	4341	0.50616747	212,175.91
11/1/2036	198,215.00	4521	0.49207666	97,536.97
5/1/2037	423,215.00	4701	0.47837810	202,456.79
11/1/2037	191,971.25	4881	0.46506090	89,278.32
5/1/2038	431,971.25	5061	0.45211442	195,300.43
11/1/2038	185,311.25	5241	0.43952834	81,449.55
5/1/2039	435,311.25	5421	0.42729264	186,005.30
11/1/2039	178,373.75	5601	0.41539757	74,096.02
5/1/2040	443,373.75	5781	0.40383363	179,049.23
11/1/2040	171,020.00	5961	0.39259161	67,141.02
5/1/2041	451,020.00	6141	0.38166254	172,137.44
11/1/2041	163,250.00	6321	0.37103773	60,571.91
5/1/2042	463,250.00	6501	0.36070869	167,098.30
11/1/2042	154,925.00	6681	0.35066719	54,327.11
5/1/2043	469,925.00	6861	0.34090523	160,199.89
11/1/2043	146,183.75	7041	0.33141502	48,447.49
5/1/2044	481,183.75	7221	0.32218901	155,032.12
11/1/2044	136,887.50	7401	0.31321983	42,875.88
5/1/2045	491,887.50	7581	0.30450034	149,779.91
11/1/2045	126,459.38	7761	0.29602359	37,434.96
5/1/2046	501,459.38	7941	0.28778281	144,311.39
11/1/2046	115,443.75	8121	0.27977144	32,297.86
5/1/2047	510,443.75	8301	0.27198309	138,832.07
11/1/2047	103,840.63	8481	0.26441156	27,456.66
5/1/2048	523,840.63	8661	0.25705081	134,653.65
11/1/2048	91,503.13	8841	0.24989496	22,866.17
5/1/2049	536,503.13	9021	0.24293832	130,337.17
11/1/2049	78,431.25	9201	0.23617535	18,523.53
5/1/2050	553,431.25	9381	0.22960064	127,068.17
11/1/2050	64,478.13	9561	0.22320896	14,392.10
5/1/2051	564,478.13	9741	0.21699521	122,489.05
11/1/2051	49,790.63	9921	0.21095445	10,503.55
5/1/2052	579,790.63	10101	0.20508184	118,904.53
11/1/2052	34,221.88	10281	0.19937273	6,822.91
5/1/2053	599,221.88	10461	0.19382254	116,142.70
11/1/2053	17,625.00	10641	0.18842686	3,321.02
5/1/2054	<u>617,625.00</u>	10821	0.18318138	<u>113,137.40</u>
Total	\$18,759,806.06			\$8,825,000.00 (2)

Notes: (1) See Page B-2.
 (2) Equal to \$8,825,000 principal amount of Series 2024.

Estimate #EST-3ea4

Issue Date: Mar 12, 2026

Client

Sawgrass CDD
2005 Pan Am Circle, Suite 300 | Tampa, FL 33607
+1 (656) 245-3775

Business Info

Mcs Construction
mromeo.mcs@gmail.com
12501 Drayton Dr, Spring Hill, FL 34609, USA
+1 (808) 291-3629

Project Breakdown

Concrete Removal and Replacement:

- Remove damaged concrete sidewalk measuring 5 feet wide by 20 feet long
- Break up and haul away all existing concrete debris
- Prepare and level the subbase for new concrete installation
- Install 4 inches of 3000 PSI fiber-reinforced concrete
- Finish concrete surface to match existing adjacent sidewalk
- Broom finish or smooth finish as required
- Clean up and remove all debris from the work area

Costs Table

Item Description	Total
Concrete Removal And Replacement	
Material	\$1,074.20
Labor	\$1,250.00
Other	
Other	\$122.42
Subtotal	\$2,446.62
Total	\$2,446.62

Notes

Remove damaged concrete measuring 5'x 20' replace with 3000psi with fiber 4" thick

This estimate is valid for 30 days. Prices are subject to change based on material availability, market conditions, project specifications, and other factors.

Signed by:

Rollamay Turkoane
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3/12/2026

Estimate #EST-ac3e

Issue Date: Mar 12, 2026

Client

Sawgrass CDD
2005 Pan Am Circle, Suite 300 | Tampa, FL 33607
+1 (656) 245-3775

Business Info

Mcs Construction
mromeo.mcs@gmail.com
12501 Drayton Dr, Spring Hill, FL 34609, USA
+1 (808) 291-3629

Project Breakdown

Concrete Removal and Replacement:

- Remove damaged concrete sidewalk measuring 5 feet wide by 10 feet long
- Break up and haul away all existing concrete debris
- Prepare and level the subbase for new concrete installation
- Install 4 inches of 3000 PSI fiber-reinforced concrete
- Finish concrete surface to match existing adjacent sidewalk
- Broom finish or smooth finish as required
- Clean up and remove all debris from the work area

Costs Table

Item Description	Total
Concrete Removal And Replacement	
Material	\$544.85
Labor	\$625.00
Other	
Markup	\$116.98
Subtotal	\$1,286.83
Total	\$1,286.83

Notes

Remove damaged concrete measuring 5'x 10' replace with 3000psi with fiber 4" thick

This estimate is valid for 30 days. Prices are subject to change based on material availability, market conditions, project specifications, and other factors.

Signed by:

Kollamay Turkoane

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3/12/2026



OAKFIELD TRAILS CDD

FIELD INSPECTION REPORT-MARCH- CORNERSTONE

Thursday, March 12, 2026

Prepared For Board Of Supervisors

20 Items Identified

Arturo Gandarilla

DISTRICT FIELD COORDINATOR

Completed

Scheduled/Monitoring

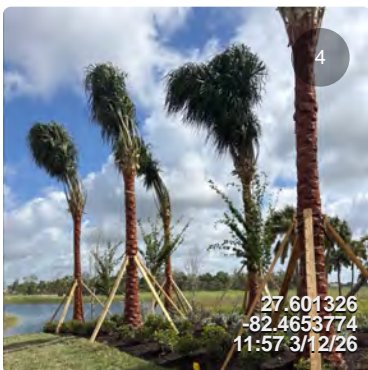
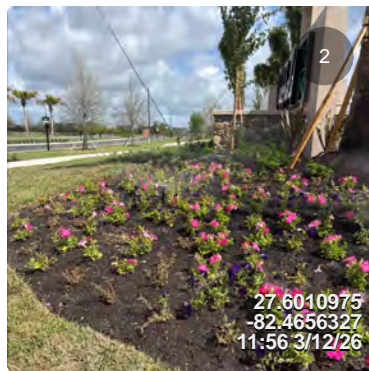
No response/Not completed

Item 1- Sawgrass Rd.

Due By: Friday, March 27, 2026

Assigned To: Cornerstone

The plant material in front of the Oakfield monument and surrounding areas is recently installed and well-maintained, showing uniform green color. Some annuals have died and should be removed and replaced. All other recently installed plant material, including the palm trees, is establishing well; continue to monitor the new landscape and provide updates as needed.

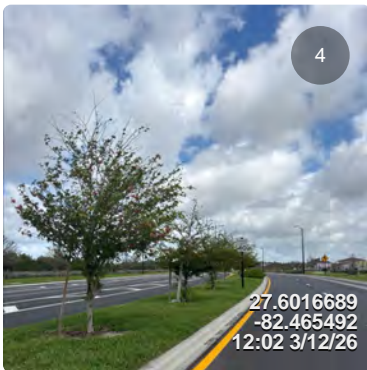
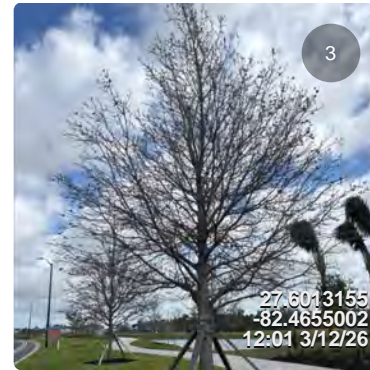
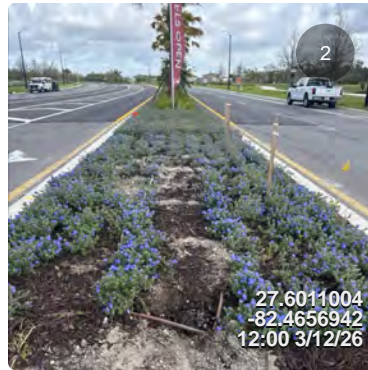
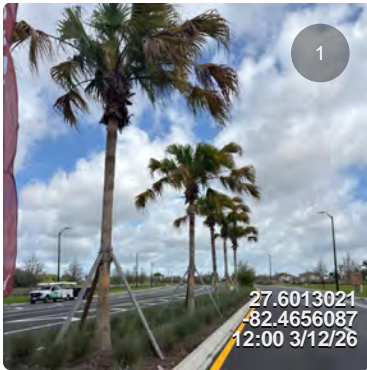


Item 2- Entrance Way (Sawgrass Rd)

Due By: Friday, March 27, 2026

Assigned To: Cornerstone

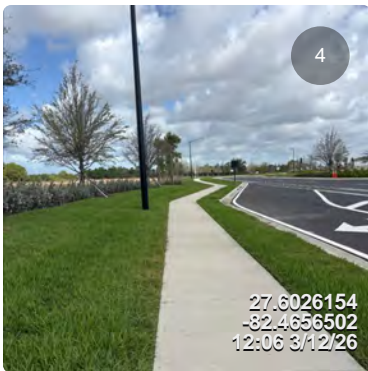
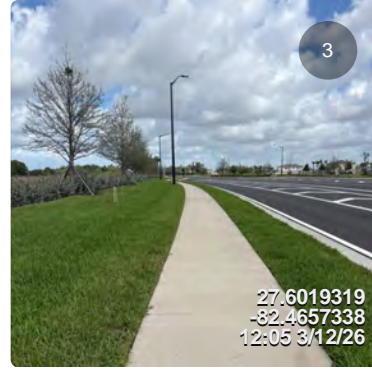
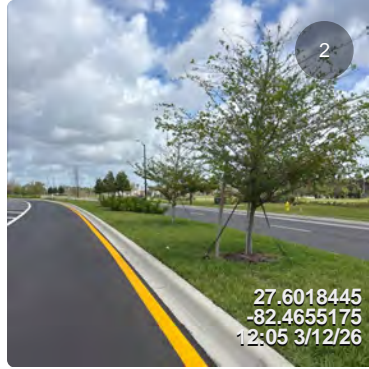
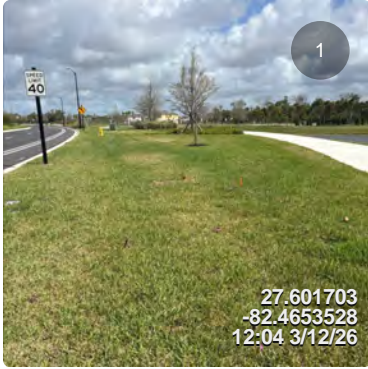
At the entrance of Oakfield Trails off Moccasin Hollow and Sawgrass Road, the center island palm trees are showing minor stress. inspect the palms and determine the cause, and apply corrective action or fertilization as needed. A sign in the center island was recently removed, and some Blue Daze plants were damaged; provide a proposal to repair the area and install new Blue Daze. Trees in the area are beginning to show new growth, and the center island trees are intact, green, and well-maintained.



Item 3- Sawgrass Rd (Turf)

Assigned To: Cornerstone

The turf heading into the community has shown improvement following recent conditions. Cornerstone to continue monitoring turf fertility and provide updates as needed.

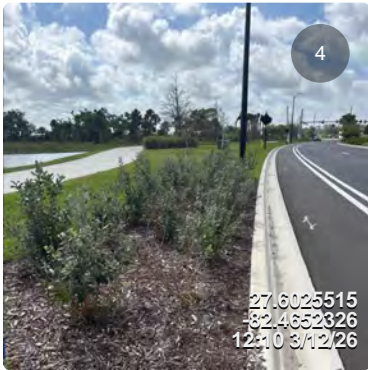
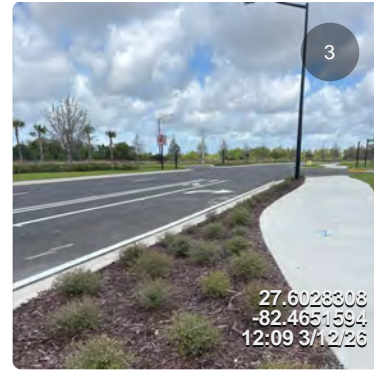
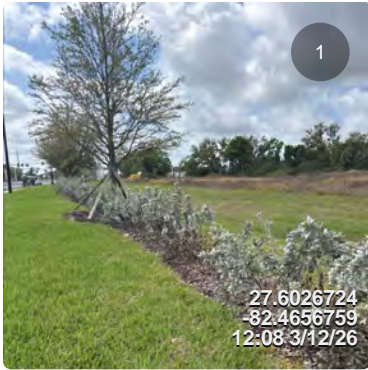


Item 4- Sawgrass Rd (Plant Material)

Due By: Friday, March 27, 2026

Assigned To: Cornerstone

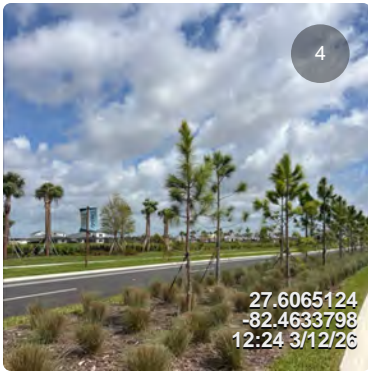
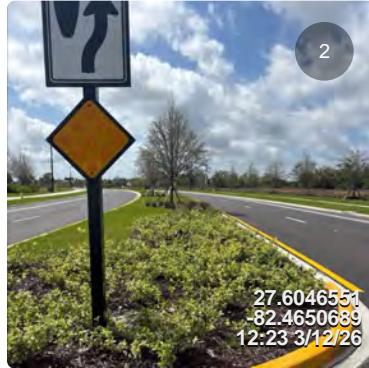
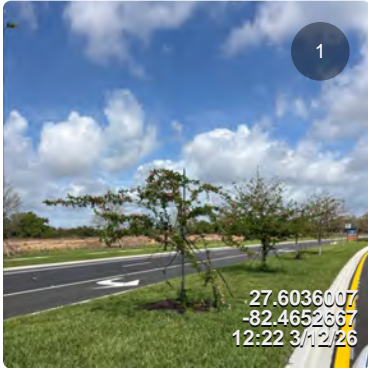
Some plant material was damaged by the recent cold front. Cornerstone to perform cutbacks on affected plant material and inspect remaining plants to determine whether they can be pruned, saved, or require replacement.



Item 5- Sawgrass Rd (Plant Material & Trees)

Assigned To: Cornerstone

The plant material in the center islands on Sawgrass Road heading towards the roundabout is intact and well-maintained. Plant material has shown fertility improvement. Sabal palms and oak trees in this area are well-maintained. Overall, the area is well-maintained.

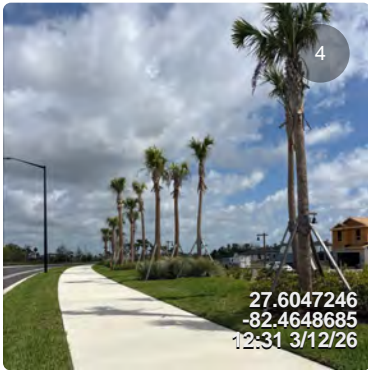
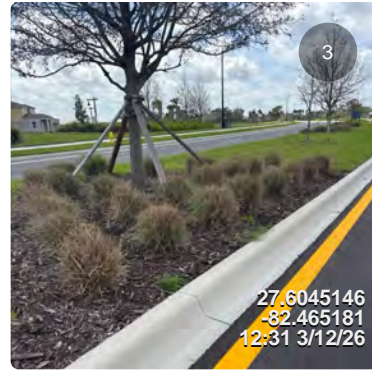
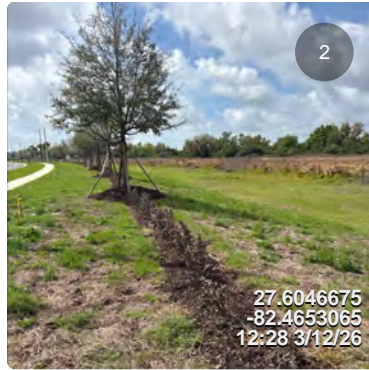


Item 6- Sawgrass Rd (Plant Material)

Due By: Friday, March 27, 2026

Assigned To: Cornerstone

On Sawgrass Road, some plant material was severely damaged by a recent cold front. Some plants are showing new growth. Cornerstone to start cutbacks on any plant material that will recover. Any plant material that will not recover should be pulled and replaced. Sabal palms are well-maintained, along with other plant material that was not damaged by the cold front.

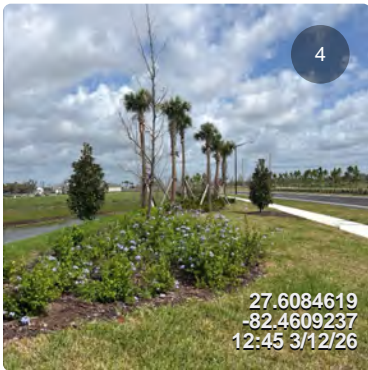
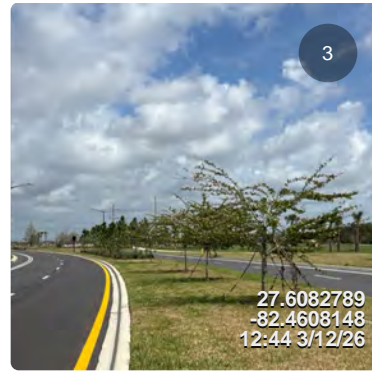
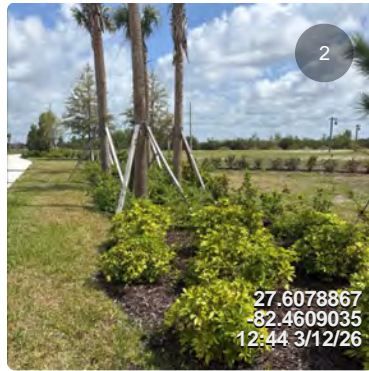


Item 7- Sawgrass Rd Pass (Phase 2)

Due By: Friday, March 27, 2026

Assigned To: Cornerstone

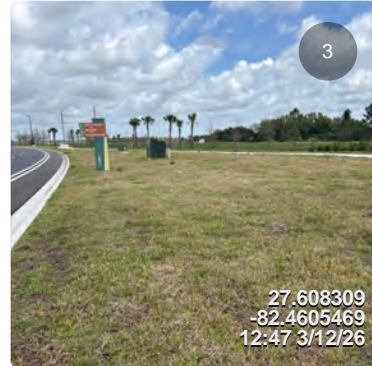
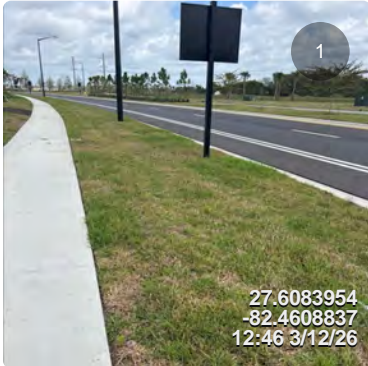
On Sawgrass Road, Phase 2, just past the first roundabout, the Bismarck palms in the center island are well-maintained. Some plant material along the road is showing signs of stress and may benefit from fertilization. Other plant material in this area is well-maintained.



Item 8- Phase 2 (Turf)

Assigned To: Cornerstone

The turf on Sawgrass Road, Phase 2, has shown minimal fertility improvement and is struggling in this area. Cornerstone to continue checking irrigation to ensure proper run times and coverage. Apply the next scheduled fertility treatment as planned and monitor turf response.

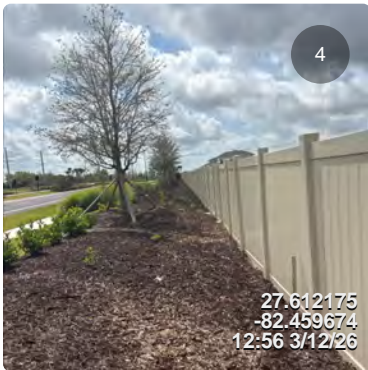
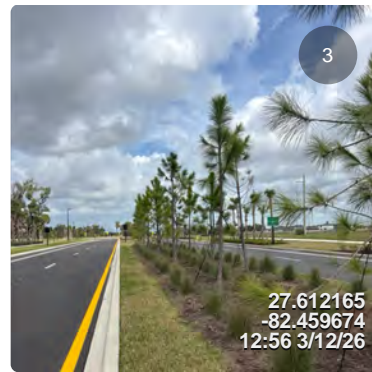
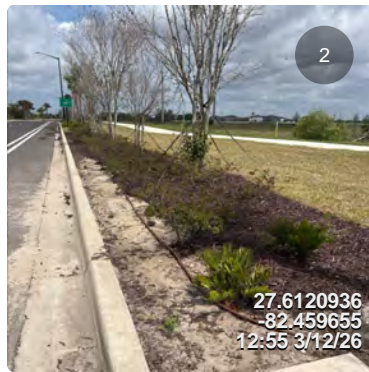


Item 9- Sawgrass Rd (Phase 2)

Due By: Friday, March 27, 2026

Assigned To: Cornerstone

On Sawgrass Road, Phase 2, the ornamental grasses should be cut back to promote new growth, as some new growth is already emerging. Just before the roundabout, mulch was washed out due to recent rainfall; this area needs to be cleaned up and re-mulched. The ornamental grasses and pine trees in the center island are well-maintained. Along the fence line, the long bed of mulch has a significant amount of weeds that should be treated with a selective herbicide.

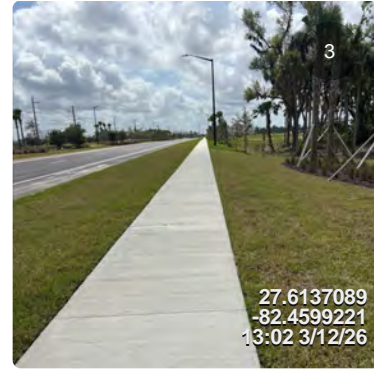


Item 10- Sawgrass Rd (Turf)

Due By: Friday, March 27, 2026

Assigned To: Cornerstone

Photos show the turf conditions in Phase 2 just before the second roundabout. Cornerstone to continue monitoring turf, apply scheduled fertilization, and provide updates as needed.

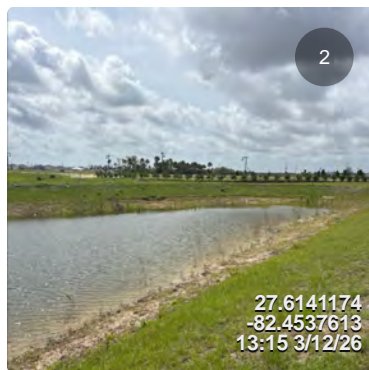
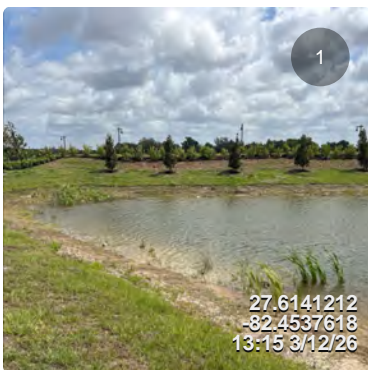


Item 11- Pond D

Due By: Friday, March 27, 2026

Assigned To: Sitex Aquatics

The pond contains cattail growth that needs to be treated.

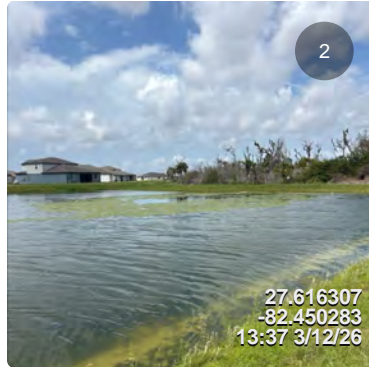
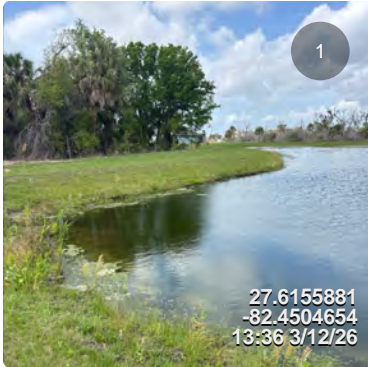


Item 12- Pond 30

Due By: Friday, March 27, 2026

Assigned To: Sitex Aquatics

The pond contains filamentous algae, along with some trash that will need to be removed.

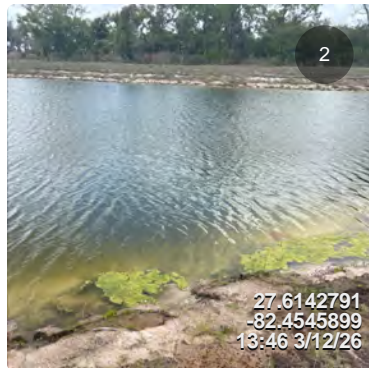
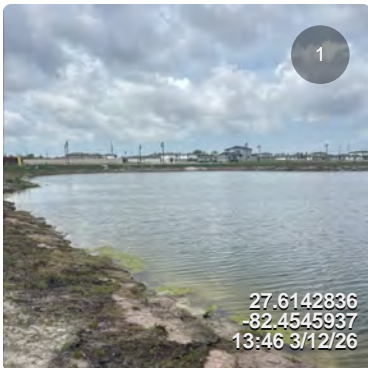


Item 13- Pond 32

Due By: Friday, March 27, 2026

Assigned To: Sitex Aquatics

The pond has some filamentous algae along the waters edge that should be treated

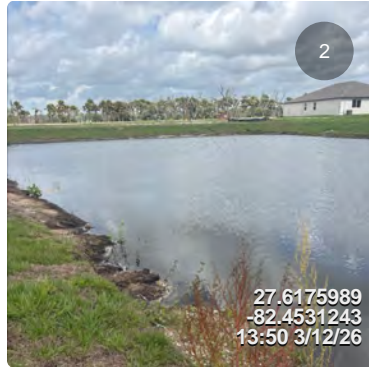
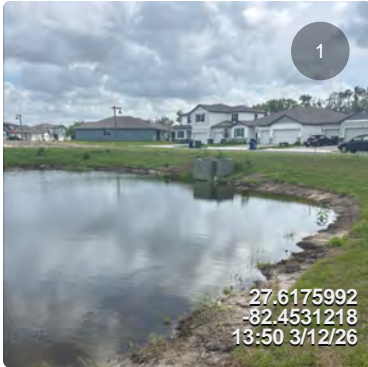


Item 14- Pond 28

Due By: Friday, March 27, 2026

Assigned To: Sitex Aquatics

The pond contains shoreline weeds that require treatment.

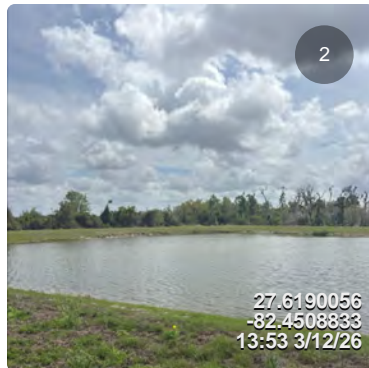
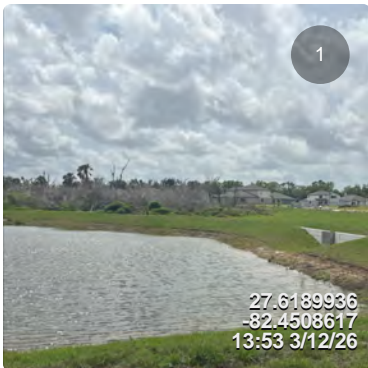


Item 15- Pond 29

Due By: Friday, March 27, 2026

Assigned To: Sitex Aquatics

The pond has some cattail and Shoreline weeds that should be treated.

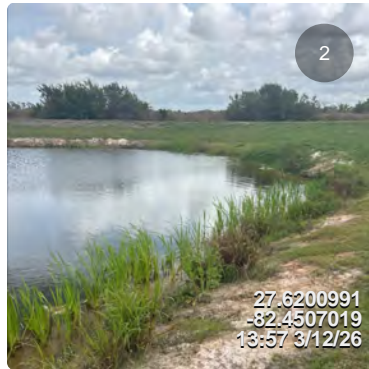
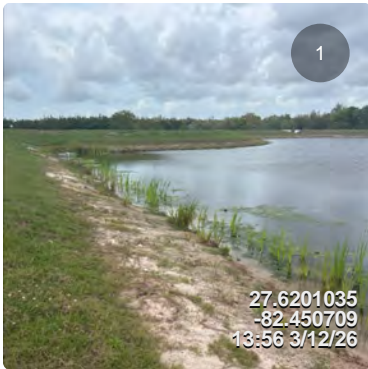


Item 16- Pond 23

Due By: Friday, March 27, 2026

Assigned To: Sitex Aquatics

The pond contains cattails, filamentous algae, and shoreline weeds that should be treated

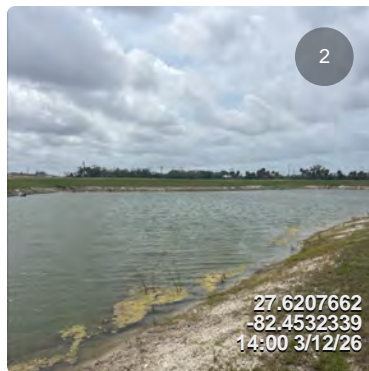
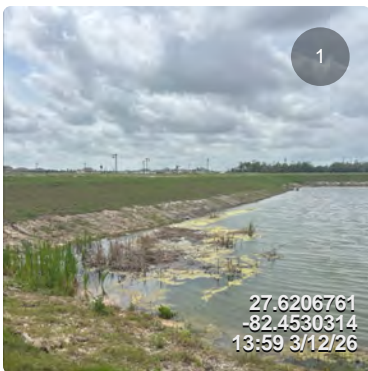


Item 17- Pond 24

Due By: Friday, March 27, 2026

Assigned To: Sitex Aquatics

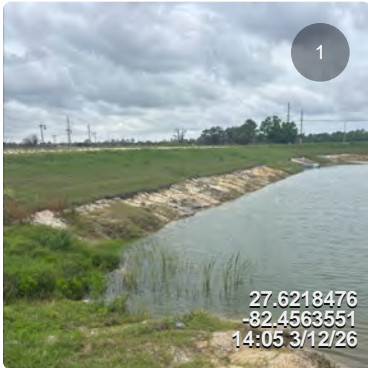
Cattails, shoreline weeds, and other emergent vegetation are present and will require treatment



Item 18- Pond 26

Assigned To: Sitex Aquatics

The pond has cattail present and needs to be treated.



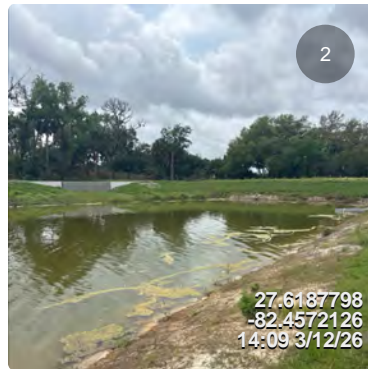
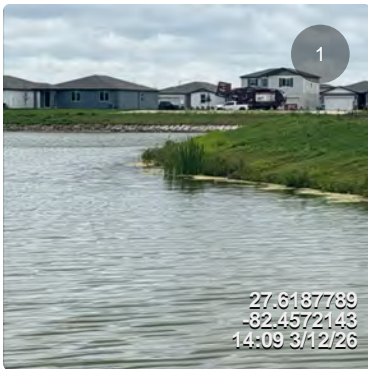
Item 19- Pond 27

Due By: Friday, March 27, 2026

Assigned To: Sitex Aquatics

The pond has some cat tail that needs to be treated. The filamentous algae was treated

has begun to die off.



Item 20- Pond 1

Due By: Friday, March 27, 2026

Assigned To: Sitex Aquatics

The pond has filamentous algae that needs to be treated.

