

**SAWGRASS VILLAGE
COMMUNITY DEVELOPMENT
DISTRICT**

SEPTEMBER 27, 2023

AGENDA PACKAGE



2005 PAN AM CIRCLE, SUITE 300
TAMPA, FL 33067

Sawgrass Village Community Development District

Board of Supervisors

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

District Staff

Brian Lamb, District Secretary
Angie Grunwald, District Manager
John Vericker, District Counsel
Tonja Stewart, District Engineer

Regular Meeting Agenda

Wednesday, September 27, 2023, at 10:00 a.m.

The Regular Meeting of Sawgrass Village Community Development District will be held on **September 27, 2023, at 10:00 a.m. at the Eaves Bend Amenity Center located at 4725 Los Robles Court, Palmetto, FL 35779**. For those who intend to call in below is the Zoom link information. Please let us know at least 24 hours in advance if you are planning to call into the meeting.

Zoom Meeting

<https://zoom.us/j/91295341135?pwd=VElyVi9pYVBOQ050ZEpVbi9CMElYvUT09>

Meeting ID: 912 9534 1135 Passcode: 992287

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 ON AGENDA ITEMS** *(Each individual has the opportunity to comment and is limited to three (3) minutes for such comment)*
- 3. BUSINESS ITEMS**
 - A. Ratification of Developer Funding Agreement for Fiscal Year 2023/2024Tab 01
 - B. Ratification of HBWB-McClure CDD Applicable Work LetterTab 02
 - C. General Matters of the District
- 4. CONSENT AGENDA**
 - A. Approval of Minutes of the August 23, 2023, Public Hearing & Regular MeetingTab 03
 - B. Consideration of Operation and Maintenance Expenditures August 2023Tab 04
 - C. Acceptance of the Financials and Approval of the Check Register for August 2023Tab 05
- 5. STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. District Manager
- 6. BOARD OF SUPERVISORS REQUESTS AND COMMENTS**
- 7. ADJOURNMENT**

*The next regularly scheduled meeting is October 25, 2023, at 2:00 p.m

District Office

Inframark
2005 Pan Am Circle
Tampa, Florida 33607

Meeting Location:

Eaves Bend Amenity Center
4725 Los Robles Court
Palmetto, FL 35779

**FY 2023-2024 Operations and Maintenance
Budget Funding Agreement
(Sawgrass Village Community Development District)**

This FY 2023-2024 Operations and Maintenance Budget Funding Agreement (this “**Agreement**”) is made and entered into as of August 23, 2023, between the **Sawgrass Village Community Development District**, a local unit of special-purpose government, established pursuant to Chapter 190, Florida Statutes (the “**District**”), whose mailing address is 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607 and **EPG Moccasin Wallow Development, LLC**, a Florida limited liability company, whose mailing address is 111 S. Armenia Avenue, Suite 201, Tampa, Florida 33609 (collectively, the “**Developer**”).

Recitals

WHEREAS, the District was established for the purpose of providing, preserving, operating, and maintaining infrastructure improvements, facilities, and services to the lands within the District;

WHEREAS, the District is adopting its budget for fiscal year 2023-2024 as attached hereto as **Exhibit A** (the “**FY 2023-2024 Budget**”), which commences on October 1, 2023, and concludes on September 30, 2024;

WHEREAS, the District has the option of levying non-ad valorem assessments on all lands that will benefit from the activities set forth in the FY 2023-2024 Budget, and/or utilizing such other revenue sources as may be available to it;

WHEREAS, the District is willing to allow the Developer to provide such funds as are necessary to allow the District to proceed with its activities as described the FY 2023-2024 Budget so long as payment is timely provided;

WHEREAS, the Developer presently owns certain property within the District as reflected on the assessment roll on file with the District Manager (the “**Property**”);

WHEREAS, the Developer agrees that the activities of the District described in the FY 2023-2024 Budget provide a special and peculiar benefit to the Property that is equal to or in excess of the expenses reflected in the FY 2023-2024 Budget; and

WHEREAS, the Developer has agreed to enter into this Agreement in addition to the non-ad valorem special assessments allocated to the Property to fund the activities of the District as set forth in the FY 2023-2024 Budget.

Operative Provisions

Now, therefore, based upon good and valuable consideration and the mutual covenants of the parties, the receipt of which and sufficiency of which are hereby acknowledged, the parties agree as follows:

- 1. Funding Obligations.** From time to time during the 2023-2024 fiscal year, the Developer agrees to make available to the District the aggregate sum of up to \$725.05 in accordance with the FY 2023-2024 Budget as such expenses are incurred by the District. Such payments shall be made within 30 days of written request for funding by the District. All funds provided hereunder shall be placed in the District's general operating account.


2. **FY 2023-2024 Operations and Maintenance Reports, Budget Reports and Budget Amendments.** Each month during FY 2023-2024, the Developer shall provide the District Manager with a written report on the projected additions to the completed and developed phases within the District during FY 2023-2024. The District Manager shall provide the Developer with a monthly written report with the actual expenses for the previous month and anticipated expenses and operational activities for the remainder of the year based on current District operations and additional maintenance responsibilities which may be added during FY 2023-2024. The District and Developer agree that the FY 2023-2024 Budget shall be revised at the end of the 2023-2024 fiscal year to reflect the actual expenditures of the District for the period beginning on October 1, 2023 and ending on September 30, 2024. The Developer shall not be responsible for any additional costs other than those costs provided for in the FY 2023-2024 Budget. However, if the actual expenditures of the District are less than the amount shown in the FY 2023-2024 Budget, the Developer's funding obligations under this Agreement shall be reduced by that amount.
3. **Right to Lien Property.**
 - a. The District shall have the right to file a continuing lien ("**Lien**") upon the Property for all payments due and owing under this Agreement and for interest thereon, and for reasonable attorneys' fees, paralegals' fees, expenses and court costs incurred by the District incident to the collection of funds under this Agreement or for enforcement of this Lien. In the event the Developer sells any portion of the Property after the execution of this Agreement, the Developer's rights and obligations under this Agreement shall remain the same, provided however that the District shall only have the right to file a Lien upon the remaining Property owned by the Developer.
 - b. The Lien shall be effective as of the date and time of the recording of a "Notice of Lien for the FY 2023-2024 Budget" in the public records of the county, stating among other things, the description of the real property and the amount due as of the recording of the Notice, and the existence of this Agreement.
 - c. The District Manager, in its sole discretion, is hereby authorized by the District to file the Notice on behalf of the District, without the need of further Board action authorizing or directing such filing. At the District Manager's direction, the District may also bring an action at law against the record title holders to the Property to pay the amount due under this Agreement, may foreclose the Lien against the Property in any manner authorized by law, or may levy special assessments for the Lien amount and certify them for collection by the tax collector.
4. **Default.** A default by either party under this Agreement shall entitle the other to all remedies available at law or in equity, which shall include, but not be limited to, the right to seek specific performance of the Developer's payment obligations under this Agreement, but shall not include special, consequential, or punitive damages.
5. **Enforcement and Attorney Fees.** In the event either party is required to enforce this Agreement, then the prevailing party shall be entitled to all fees and costs, including reasonable attorney's fees and costs, from the non-prevailing party.
6. **Governing Law and Venue.** This Agreement and the provisions contained herein shall be construed, interpreted and controlled according to the laws of the State of Florida with venue in the county where the District is located.

7. **Interpretation.** This Agreement has been negotiated fully between the parties as an arm's length transaction. The parties participated fully in the preparation of this Agreement with the assistance of their respective counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, the parties are each deemed to have drafted, chosen and selected the language, and the doubtful language will not be interpreted or construed against any party.
8. **Termination of Agreement.** The Agreement shall be effective upon execution by both parties hereto and shall remain in force until the end of the 2023-2024 fiscal year on September 30, 2024. The lien and enforcement provisions of this Agreement shall survive its termination, until all payments due under this Agreement are paid in full.
9. **Third Parties.** This Agreement is solely for the benefit of the parties hereto and no right or cause of action shall accrue upon or by reason hereof, to or for the benefit of any third party not a formal party hereto. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the parties hereto any right, remedy or claim under or by reason of this Agreement or any provisions or conditions hereof; and all of the provisions, representations, covenants and conditions herein contained shall inure to the sole benefit of and shall be binding upon the parties hereto and their respective representatives, successors and assigns.
10. **Amendments.** Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both of the parties hereto.
11. **Assignment.** This Agreement may be assigned, in whole or in part, by either party only upon the written consent of the other, which consent shall not be unreasonably withheld.
12. **Authority.** 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.
13. **Entire Agreement.** This instrument shall constitute the final and complete expression of this Agreement between the parties relating to the subject matter of this Agreement.

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

EPG Moccasin Wallow Development, LLC,
a Florida limited liability company

**Sawgrass Village Community
Development District**


Name: Nicholas Disfe
Title: Vice President



Name: Carlos de la Ossa
Chair/Vice-Chair of the Board of Supervisors

Exhibit A: FY 2023-2024 Budget

To: Homes by West Bay, LLC (and assigns)

From: Sawgrass Village CDD

The Sawgrass Village Community Development District ("CDD") acknowledges that Homes by West Bay, LLC (or its assigns) ("WestBay"), intends to close on the lands for 146 lots in Phase 2A of Oakfield Trails ("Property"), which is included in the Series 2023 Assessment Area One, as outlined in the Sawgrass Village CDD Report of the District Engineer, dated June 9, 2023.

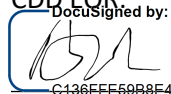
The CDD acknowledges that WestBay intends to develop portions of the Property by assigning the CDD certain contracts consisting of CDD Applicable Work, as outlined in the table below. The CDD approves that the CDD bond funds issued for Assessment Area One, in accordance with the allocation of CDD bond funds from the Series 2023 Acquisition and Construction Account for the Phase 2A portion of the CDD infrastructure, in the amount of \$4,800,000 as outlined in Resolution 2023-44, will be used to directly fund these contracts assigned to the CDD by WestBay.

In preparation for WestBay's closing, the CDD acknowledges and approves the cost applicability for bond fund reimbursement from the Series 2023 Acquisition and Construction Account for the following Phase 2A line items and proposals. See Exhibit A for the QGS proposal which accounts for the majority of the CDD Applicable Work. The CDD acknowledges that no further changes to the CDD applicable categories / descriptions in the QGS contract are planned, prior to assignment to the CDD.

Oakfield Trails (McClure) - Phase 2A
CDD Applicable Work Calculation

Vendor	Work Scope	Amounts	CDD Applicability %s from EOR	Non-CDD Applicable Amounts	CDD Applicable Amounts
QGS Proposal 8/16/23	General Conditions	\$117,962.58	100%	\$0.00	\$117,962.58
QGS Proposal 8/16/23	Earthwork	\$1,220,182.58	100%	\$0.00	\$1,220,182.58
QGS Proposal 8/16/23	Paving	\$1,295,954.79	0%	\$1,295,954.79	\$0.00
QGS Proposal 8/16/23	Storm System	\$1,322,118.39	100%	\$0.00	\$1,322,118.39
QGS Proposal 8/16/23	Sanitary System	\$1,431,898.73	86%	\$195,507.08	\$1,236,391.65
QGS Proposal 8/16/23	Water System	\$553,459.69	71%	\$159,208.99	\$394,250.70
QGS Proposal 8/16/23	Reuse System	\$487,738.83	69%	\$152,478.29	\$335,260.54
ZNS	Construction Admin. Services	\$31,500.00	100%	\$0.00	\$31,500.00
Manatee County	Fees, Permits, and Prepays	\$30,000.00	100%	\$0.00	\$30,000.00
Conduit Vendor / FPL	Elect. Service / Feeder	\$133,400.00	100%	\$0.00	\$133,400.00
Bonding Company	Bonding	\$96,600.00	100%	\$0.00	\$96,600.00
		\$6,720,815.59			\$4,917,666.44

CDD EOR: Stantec, Tonja Stewart

DocuSigned by:

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CDD Manager: Inframark, Brian Lamb

Date

9/14/2023

Date

CDD Counsel: Straley Robin Vericker, Vivek Babbar

Date

To: Homes by West Bay, LLC (and assigns)

From: Sawgrass Village CDD

The Sawgrass Village Community Development District ("CDD") acknowledges that Homes by West Bay, LLC (or its assigns) ("WestBay"), intends to close on the lands for 146 lots in Phase 2A of Oakfield Trails ("Property"), which is included in the Series 2023 Assessment Area One, as outlined in the Sawgrass Village CDD Report of the District Engineer, dated June 9, 2023.

The CDD acknowledges that WestBay intends to develop portions of the Property by assigning the CDD certain contracts consisting of CDD Applicable Work, as outlined in the table below. The CDD approves that the CDD bond funds issued for Assessment Area One, in accordance with the allocation of CDD bond funds from the Series 2023 Acquisition and Construction Account for the Phase 2A portion of the CDD infrastructure, in the amount of \$4,800,000 as outlined in Resolution 2023-44, will be used to directly fund these contracts assigned to the CDD by WestBay.

In preparation for WestBay's closing, the CDD acknowledges and approves the cost applicability for bond fund reimbursement from the Series 2023 Acquisition and Construction Account for the following Phase 2A line items and proposals. See Exhibit A for the QGS proposal which accounts for the majority of the CDD Applicable Work. The CDD acknowledges that no further changes to the CDD applicable categories / descriptions in the QGS contract are planned, prior to assignment to the CDD.

**Oakfield Trails (McClure) - Phase 2A
CDD Applicable Work Calculation**

Vendor	Work Scope	Amounts	CDD Applicability %s from EOR	Non-CDD Applicable Amounts	CDD Applicable Amounts
QGS Proposal 8/16/23	General Conditions	\$117,962.58	100%	\$0.00	\$117,962.58
QGS Proposal 8/16/23	Earthwork	\$1,220,182.58	100%	\$0.00	\$1,220,182.58
QGS Proposal 8/16/23	Paving	\$1,295,954.79	0%	\$1,295,954.79	\$0.00
QGS Proposal 8/16/23	Storm System	\$1,322,118.39	100%	\$0.00	\$1,322,118.39
QGS Proposal 8/16/23	Sanitary System	\$1,431,898.73	86%	\$195,507.08	\$1,236,391.65
QGS Proposal 8/16/23	Water System	\$553,459.69	71%	\$159,208.99	\$394,250.70
QGS Proposal 8/16/23	Reuse System	\$487,738.83	69%	\$152,478.29	\$335,260.54
ZNS	Construction Admin. Services	\$31,500.00	100%	\$0.00	\$31,500.00
Manatee County	Fees, Permits, and Prepays	\$30,000.00	100%	\$0.00	\$30,000.00
Conduit Vendor / FPL	Elect. Service / Feeder	\$133,400.00	100%	\$0.00	\$133,400.00
Bonding Company	Bonding	\$96,600.00	100%	\$0.00	\$96,600.00
		\$6,720,815.59			\$4,917,666.44

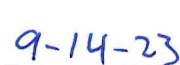
CDD EOR: Stantec, Tonja Stewart

Date

CDD Manager: Inframark, Brian Lamb

Date


CDD Counsel: Straley Robin Vericker, Vivek Babbar


Date 9-14-23

To: Homes by West Bay, LLC (and assigns)

From: Sawgrass Village CDD


The Sawgrass Village Community Development District ("CDD") acknowledges that Homes by West Bay, LLC (or its assigns) ("WestBay"), intends to close on the lands for 146 lots in Phase 2A of Oakfield Trails ("Property"), which is included in the Series 2023 Assessment Area One, as outlined in the Sawgrass Village CDD Report of the District Engineer, dated June 9, 2023.

The CDD acknowledges that WestBay intends to develop portions of the Property by assigning the CDD certain contracts consisting of CDD Applicable Work, as outlined in the table below. The CDD approves that the CDD bond funds issued for Assessment Area One, in accordance with the allocation of CDD bond funds from the Series 2023 Acquisition and Construction Account for the Phase 2A portion of the CDD infrastructure, in the amount of \$4,800,000 as outlined in Resolution 2023-44, will be used to directly fund these contracts assigned to the CDD by WestBay.

In preparation for WestBay's closing, the CDD acknowledges and approves the cost applicability for bond fund reimbursement from the Series 2023 Acquisition and Construction Account for the following Phase 2A line items and proposals. See Exhibit A for the QGS proposal which accounts for the majority of the CDD Applicable Work. The CDD acknowledges that no further changes to the CDD applicable categories / descriptions in the QGS contract are planned, prior to assignment to the CDD.

**Oakfield Trails (McClure) - Phase 2A
CDD Applicable Work Calculation**

Vendor	Work Scope	Amounts	CDD Applicability %s from EOR	Non-CDD Applicable Amounts	CDD Applicable Amounts
QGS Proposal 8/16/23	General Conditions	\$117,962.58	100%	\$0.00	\$117,962.58
QGS Proposal 8/16/23	Earthwork	\$1,220,182.58	100%	\$0.00	\$1,220,182.58
QGS Proposal 8/16/23	Paving	\$1,295,954.79	0%	\$1,295,954.79	\$0.00
QGS Proposal 8/16/23	Storm System	\$1,322,118.39	100%	\$0.00	\$1,322,118.39
QGS Proposal 8/16/23	Sanitary System	\$1,431,898.73	86%	\$195,507.08	\$1,236,391.65
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QGS Proposal 8/16/23	Reuse System	\$487,738.83	69%	\$152,478.29	\$335,260.54
ZNS	Construction Admin. Services	\$31,500.00	100%	\$0.00	\$31,500.00
Manatee County	Fees, Permits, and Prepays	\$30,000.00	100%	\$0.00	\$30,000.00
Conduit Vendor / FPL	Elect. Service / Feeder	\$133,400.00	100%	\$0.00	\$133,400.00
Bonding Company	Bonding	\$96,600.00	100%	\$0.00	\$96,600.00
		\$6,720,815.59			\$4,917,666.44


CDD EOR: Stantec, Tonja Stewart

9/15/2023

Date

CDD Manager: Inframark, Brian Lamb

Date

CDD Counsel: Straley Robin Vericker, Vivek Babbar

Date

EXHIBIT A

QGS Proposal for Oakfield Trails Phase 2A Dated 8/16/23

[ATTACHED]



QGS Development, Inc.
1450 S Park Road
Plant City, FL 33566
Office - 813.634.3326
Fax - 813.634.1733

To:	Sawgrass Village Community Development District	Contact:	Matt Suggs
Address:	5634 Skimmer Drive Apollo Beach, FL 33572 USA	Phone:	(813) 506-0810
Project Name:	Oakfield Trails - Phase 2A - Contract Sawgrass CDD - 8-16-23	Bid Number:	202303217000
Project Location:	Moccasin Wallow Road, Manatee County, FL	Bid Date:	8/16/2023

This proposal is based on plans received from ZNS Engineering for Oakfield Trails West Phase I, II, and III.

This proposal is only for Phase 2A only. Plans received on 7-13-23 with a plot date of 7-6-23.

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
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Phase 2A

General Conditions

1000	Mobilization / General Conditions	1.00	LS	\$117,962.58	\$117,962.58
Total Price for above General Conditions Items:					\$117,962.58

Earthworks

1001	Site Clearing Of Trees And Vegetation	31.00	ACRE	\$5,247.67	\$162,677.77
1002	Site Demolition	1.00	LS	\$81,146.62	\$81,146.62
1003	Bush Hog & Disc Site - Phase 2A	49.00	ACRE	\$1,025.13	\$50,231.37
1004	Pond Excavation - Phase 2A	160,480.00	CY	\$4.28	\$686,854.40
1005	Grading Lake Banks - Phase 2A	380,165.00	SF	\$0.03	\$11,404.95
1006	Bahia Sod Pond Banks - Phase 2A	17,363.00	SY	\$2.94	\$51,047.22
1007	Sodding Bahia Misc. - Phase 2A	8,937.00	SY	\$2.94	\$26,274.78
1008	Seeding & Mulching - Phase 2A	223,921.00	SY	\$0.37	\$82,850.77
1009	Grading ROW	16,455.00	LF	\$3.46	\$56,934.30
1010	Bahia Sod BOC 2'	3,660.00	SY	\$2.94	\$10,760.40
Total Price for above Earthworks Items:					\$1,220,182.58

Storm System

1011	RCP 18"	530.00	LF	\$74.73	\$39,606.90
1012	RCP 24"	1,802.00	LF	\$102.01	\$183,822.02
1013	RCP 30"	752.00	LF	\$159.24	\$119,748.48
1014	RCP 48"	608.00	LF	\$315.58	\$191,872.64
1015	HP HDPE 60"	1,616.00	LF	\$307.28	\$496,564.48
1016	Valley Gutter Inlet	27.00	EACH	\$6,244.34	\$168,597.18
1017	Valley Gutter Inlet With Temp Tops	4.00	EACH	\$6,642.58	\$26,570.32
1018	Storm Manhole Junction Box	1.00	EACH	\$7,558.95	\$7,558.95
1019	Storm Manhole Junction Box J Bottoms	4.00	EACH	\$9,446.24	\$37,784.96
1020	Control Structure Type C	1.00	EACH	\$6,970.84	\$6,970.84
1021	Control Structure Type D	1.00	EACH	\$11,867.89	\$11,867.89
1022	Control Structure Type H	1.00	EACH	\$12,968.52	\$12,968.52
1023	RCP Pipe Support - 24"	5.00	EACH	\$1,399.45	\$6,997.25
1024	RCP Pipe Support - 30"	1.00	EACH	\$1,590.82	\$1,590.82
1025	RCP Pipe Support - 48"	2.00	EACH	\$1,998.39	\$3,996.78
1026	RCP Pipe Support - 60"	1.00	EACH	\$5,600.36	\$5,600.36

Total Price for above Storm System Items: \$1,322,118.39

Sanitary System

1027	SS PVC (SDR-26) 08" 00-06'	470.00 LF	\$51.80	\$24,346.00
1028	SS PVC (SDR-26) 08" 06-08'	1,012.00 LF	\$67.19	\$67,996.28
1029	SS PVC (SDR-26) 08" 08-10'	1,282.00 LF	\$68.50	\$87,817.00
1030	SS PVC (SDR-26) 08" 10-12'	475.00 LF	\$71.68	\$34,048.00
1031	SS PVC (SDR-26) 08" 12-14'	485.00 LF	\$73.69	\$35,739.65
1032	SS PVC (SDR-26) 08" 14-16'	722.00 LF	\$132.64	\$95,766.08
1033	SS PVC (SDR-26) 08" 16-18'	2,070.00 LF	\$149.91	\$310,313.70
1034	SS PVC (SDR-26) 08" 18-20'	1,510.00 LF	\$170.77	\$257,862.70
1035	SS Manhole 4' Diameter 00-06'	3.00 EACH	\$5,449.13	\$16,347.39
1036	SS Manhole 4' Diameter 06-08'	3.00 EACH	\$5,657.60	\$16,972.80
1037	SS Manhole 4' Diameter 08-10'	3.00 EACH	\$6,375.76	\$19,127.28
1038	SS Manhole 4' Diameter 10-12'	2.00 EACH	\$7,549.12	\$15,098.24
1039	SS Manhole 4' Diameter 12-14'	1.00 EACH	\$8,595.40	\$8,595.40
1040	SS Manhole 4' Diameter 14-16'	2.00 EACH	\$9,659.11	\$19,318.22
1041	SS Manhole 4' Diameter 16-18'	7.00 EACH	\$10,722.82	\$75,059.74
1042	SS Manhole 4' Diameter 18-20'	1.00 EACH	\$11,447.15	\$11,447.15
1043	SS Manhole 4' Diameter 8-10' - Polymer	1.00 EACH	\$20,929.50	\$20,929.50
1044	SS Manhole 4' Diameter 16-18' - Polymer	2.00 EACH	\$28,401.63	\$56,803.26
1045	SS Manhole 4' Diameter 18-20' - Polymer	2.00 EACH	\$31,401.63	\$62,803.26

Total Price for above Sanitary System Items: \$1,236,391.65

Water System

1046	Connect To Existing	1.00 EACH	\$1,393.84	\$1,393.84
1047	PW PVC (DR-18) 08"	436.00 LF	\$47.15	\$20,557.40
1048	PW 08" Ductile Iron Pipe	90.00 LF	\$83.60	\$7,524.00
1049	PW PVC (DR-18) 06"	6,300.00 LF	\$32.72	\$206,136.00
1050	PW 06" Ductile Iron Pipe	300.00 LF	\$64.45	\$19,335.00
1051	Potable Water Gate Valves 06"	28.00 EACH	\$1,937.50	\$54,250.00
1052	Fire Hydrant Assembly	9.00 EACH	\$7,693.95	\$69,245.55
1053	PW Tee's 8"	4.00 EACH	\$959.80	\$3,839.20
1054	PW Tee's 6"	9.00 EACH	\$720.81	\$6,487.29
1055	PW Conflict 06"	2.00 EACH	\$2,741.21	\$5,482.42

Total Price for above Water System Items: \$394,250.70

Reuse System

1056	RU Connect To Existing	1.00 EACH	\$2,185.97	\$2,185.97
1057	RU PVC (DR-18) - Reuse 08"	390.00 LF	\$46.42	\$18,103.80
1058	RU PVC (DR-18) - Reuse 06"	4,863.00 LF	\$32.58	\$158,436.54
1059	RU DIP Pipe 06"	220.00 LF	\$61.40	\$13,508.00
1060	RU PVC (DR-18) - Reuse 04"	1,496.00 LF	\$22.57	\$33,764.72
1061	RU DIP Pipe 04"	280.00 LF	\$65.49	\$18,337.20
1062	RU Gate Valves 06"	13.00 EACH	\$1,944.20	\$25,274.60
1063	RU Gate Valves 04"	15.00 EACH	\$1,656.14	\$24,842.10
1064	RU Tee's 08"	1.00 EACH	\$1,030.31	\$1,030.31
1065	RU Tee's 06"	4.00 EACH	\$1,116.65	\$4,466.60
1066	RU Tee's 04"	2.00 EACH	\$493.05	\$986.10
1067	RU Conflict 06"	7.00 EACH	\$2,741.21	\$19,188.47
1068	RU Conflict 04"	6.00 EACH	\$1,947.13	\$11,682.78
1069	RU End Cap 08"	1.00 EACH	\$911.42	\$911.42
1070	RU End Cap 06"	2.00 EACH	\$483.84	\$967.68
1071	RU End Cap 04"	5.00 EACH	\$314.85	\$1,574.25

Total Price for above Reuse System Items: \$335,260.54

Total Price for above Phase 2A Items: \$4,626,166.44

Total Bid Price: \$4,626,166.44

Notes:

- This bid is based on current market pricing. Due to the volatility of liquid asphalt, aggregates, concrete, fuel, steel and PVC materials these prices cannot be predicted. This bid does not include any adjustments and surcharges for material price increases. QGS Reserves the right to pass on any material increases to owner through the duration of the Contract.
- Due to the current Situation with PVC Shortages and delays in production, QGS will not be held responsible for said delays, which may increase overall Substantial completion Days.
- This proposal/quote is based on and tied to the FDOT Asphalt Price Index (API) for Bituminous Materials <https://www.fdot.gov/construction/fuel-bit/fuel-bit.shtm> currently in effect as of the date of this proposal/quote (unless otherwise specified herein). Any adjustments due to increases or decreases in the API will be determined in accordance with section 9-2.1.2 of the current FDOT Standard Specifications for Road and Bridge Construction with the exception that bituminous adjustments will be made only when the current API (CAPI) varies by more than 10% of the API prevailing in the month when bids were received (BAPI), and then only on the portion that exceeds 10%. The application of adjustments will not be conditioned on the Owner's or any other party's participation in this clause.
- This bid is only valid for 15 Days.
- Our estimate is based upon the existing topo being correct within +/- .1'
- This estimate does not cover any excavation or disposal of any hazardous or toxic waste encountered. Also does not include excavation or disposal of trash or any other unforeseen site conditions.
- This bid does not include any extended warranty past the normal 2 year warranty after the final completion date.
- QGS Development accepts no responsibility for and shall not be held liable or responsible in any manner in regard to sinkholes including, but not limited to, investigation, identification, testing, and/or remediation at any time.
- The above prices DO NOT include all cost for Performance and Payment Bonds.
- No Landscaping is included in this bid.
- No Irrigation is included in this bid.
- QGS is not responsible for Solid Limerock or Stone. If encountered during Excavation addition cost will need to be negotiated.
- Geo Testing By Owner
- No Well Abandonment, power relocation or removal is included with this bid.
- Unless specifically listed in Pay Items, Bid Does NOT Include Record Drawings.
- All Finished Lot grading will be pad elevation +/- .2 of a foot.
- The materials are based on current tariff laws that are in affect at time of bid. If tariff increases material cost during construction, a change order will be necessary for said increases.
- All contracts will be subject to compensation for stored materials, based on monthly draws of delivered materials.
- All Permits and Fees will be paid for by owner.
- Generator for Liftstation is not included in this bid
- QGS Will not be held responsible for plans issued without a revision list issued by the EOR. Owner is responsible to compensate QGS for all plan changes found with no time limit on change orders until close of contract.
- Unless specifically listed in Bid Items, Electrical, Cable TV and Irrigation Conduit Sleeve Crossings are not included in this bid.
- **All Precast Structures are Budget only and subject to change based on final revised plans for construction and Submittal Approval by Engineer.**
- **This Quote is Based on Fuel Pricing as of 4-14-23 at \$3.27/ Gal for Off-road Diesel Fuel. We have budgeted 64,700 Gallons for this Project. The escalation costs will be passed through and invoiced separately without the need for a Change Order. If fuel rates go lower than estimated. A rebate will be given for the fuel usage during that period.**
- **Freight cost is based on 4-10-23 average diesel price of \$4.06/ Gal. of the DOE Lower Atlantic Region. Material increase to fuel cost will incur additional freight charges. The escalation costs will be passed through and invoiced separately without the need for a Change Order. Per US Energy Information Administration <https://www.eia.gov/petroleum/gasdiesel/>**

Fuel rate escalation table included below for reference.

DOE LAR

Diesel Price Addition	Rate Increase
\$0.10/Per Gallon	1%
\$0.20/ Per Gallon	2%
\$0.30/ Per Gallon	3%
\$0.40/ Per Gallon	4%
\$0.50/ Per Gallon	5%

- **This quote is based on Concrete price as of 4-1-23 is priced at \$186.00/CY .The escalation costs will be passed through and invoiced separately without the need for a Change Order. If concrete rates go lower than estimated. A rebate will be given for the concrete usage during that period. Adjustments will be based on delivery tickets.**
- This proposal has been revised to remove the asphalt paving components, sewer, water, and reclaim services which will be applied to a different contract proposal. Date of change was 8-21-23 and by request from the home developer.

ACCEPTED:

The above prices, specifications and conditions are satisfactory and hereby accepted.

Buyer: _____

Signature: _____

Date of Acceptance: _____

CONFIRMED:

QGS Development, Inc



Authorized Signature:

Estimator: Jeff Taylor
813-634-3326 Ext. 238
jtaylor@qgsdevelopment.com

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

The Public Hearings and regular meeting of the Board of Supervisors of Sawgrass Village Community Development District was held on Wednesday August 23, 2023, and called to order at 1:03 p.m. at the Eaves Bend Amenity Center located at 4725 Los Robles Court, Palmetto, FL 35779

Present and constituting a quorum were:

Nicholas Dister	Chairperson
Carlos de la Ossa	Vice Chairperson
Ryan Motko	Assistant Secretary
Austin Berns	Assistant Secretary
Alberto Viera	Assistant Secretary

Also present were:

Brian Lamb	District Manager
Angie Grunwald	District Manager
John Vericker	District Counsel
Vivek K. Babbar	District Counsel

The following is a summary of the discussions and actions taken.

FIRST ORDER OF BUSINESS

Call to Order/Roll Call

Mr. Lamb called the meeting to order, and a quorum was established.

SECOND ORDER OF BUSINESS

Public Comments on Agenda Items

There being none, the next order of business followed.

THIRD ORDER OF BUSINESS

Recess to Public Hearings

Mr. Lamb requested the Board recess to public hearing.

FOURTH ORDER OF BUSINESS

**Public Hearing on Adopting Fiscal Year
2024 Final Budget**

A. Open Public Hearing on Adopting Fiscal Year 2024 Final Budget

On MOTION by Mr. Viera seconded by Mr. Motko with all in favor, Public Hearing on Adopting Fiscal Year 2024 Final Budget, was opened. 5-0

B. Staff Presentations

C. Public Comments

There being none, the next item followed.

D. Consideration of Resolution 2023-40, Adopting Final Fiscal Year 2024 Budget

On MOTION by Mr. de la Ossa seconded by Mr. Berns with all in favor, Resolution 2023-40, Adopting Final Fiscal Year 2024 Budget, was adopted. 5-0

E. Close Public Hearing on Adopting Fiscal Year 2024 Final Budget

On MOTION by Mr. Viera seconded by Mr. Berns with all in favor, Public Hearing on Adopting Fiscal Year 2024 Final Budget, was closed. 5-0

FIFTH ORDER OF BUSINESS

Public Hearing on Levying O&M Assessments

A. Open Public Hearing on Levying O&M Assessments

On MOTION by Mr. Viera seconded by Mr. Motko with all in favor, Public Hearing on Levying O&M Assessments, was opened. 5-0

B. Staff Presentations

C. Public Comments

There being none, the next item followed.

D. Consideration of Resolution 2023-41, Levying O&M Assessments

On MOTION by Mr. Motko seconded by Mr. Viera with all in favor, Resolution 2023-41, Levying O&M Assessments, was adopted. 5-0

E. Consideration of Developer Funding Agreement for Fiscal Year 2024

On MOTION by Mr. de la Ossa seconded by Mr. Viera with all in favor, Developer Funding Agreement for Fiscal Year 2024, was approved. 5-0

F. Close Public Hearing on Levying O&M Assessments

On MOTION by Mr. Viera seconded by Mr. Motko with all in favor, Public Hearing on Levying O&M Assessments, was closed. 5-0

SIXTH ORDER OF BUSINESS

Return to Regular Meeting

Mr. Lamb requested the Board return to regular meeting.

SEVENTH ORDER OF BUSINESS

Vendor and Staff Reports

A. District Counsel

B. District Manager

C. District Engineer

There being no reports, the next order of business followed.

EIGHTH ORDER OF BUSINESS Business Items**A. Consideration of Resolution 2023-42, Re-Designation of Officers**

On MOTION by Mr. de la Ossa seconded by Mr. Motko with all in favor, Resolution 2023-42, Re-Designation of Officers, was adopted. 5-0

B. Consideration of Resolution 2023-43, Setting the Fiscal Year 2024 Meeting Schedule

On MOTION by Mr. Motko seconded by Mr. Viera with all in favor, Resolution 2023-43, Setting the Fiscal Year 2024 Meeting Schedule, was adopted. 5-0

C. Consideration of Resolution 2023-44, Allocating Construction Funds

On MOTION by Mr. de la Ossa seconded by Mr. Berns with all in favor, Resolution 2023-44, Allocating Construction Funds, was adopted. 5-0

D. General Matters of the District

There being none, the next order of business followed.

NINTH ORDER OF BUSINESS Consent Agenda Items**A. Consideration of Minutes of the Special Meeting July 10, 2023****B. Consideration of Minutes of the Regular Meeting July 26, 2023****C. Consideration of Operation and Maintenance Expenditures July 2023****D. Review of Financial Statements Month Ending July 31, 2023**

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

TENTH ORDER OF BUSINESS Board of Supervisors' Requests and Comments

There being none the next order of business followed.

ELEVENTH ORDER OF BUSINESS Adjournment

There being no further business,

On MOTION by Mr. Motko seconded by Mr. Viera with all in favor, the meeting was adjourned. 5-0

Brian Lamb
District Manager

SAWGRASS VILLAGE
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
INFRAMARK	100170	\$5,725.80		DISTRICT INVOICE AUGUST 2023
Monthly Contract Subtotal		\$5,725.80		
Variable Contract				
ALBERTO VIERA	AV 081123	\$200.00		SUPERVISOR FEE 08/11/23
ALBERTO VIERA	AV 082323	\$200.00	\$400.00	SUPERVISOR FEE 08/23/23
AUSTIN BERNIS	AB 081123	\$200.00		SUPERVISOR FEE 08/11/23
AUSTIN BERNIS	AB 082323	\$200.00	\$400.00	SUPERVISOR FEE 08/23/23
CARLOS DE LA OSSA - REIMB.	CDLO 072523 MILEAGE	\$21.36		MILEAGE TO MEETING
CARLOS DE LA OSSA - REIMB.	CDLO 081423 MILEAGE	\$154.86	\$176.22	MILEAGE - 02/23/23-08/11/23
CARLOS DE LA OSSA	CDLO 081123	\$200.00		SUPERVISOR FEE 08/11/23
CARLOS DE LA OSSA	CDLO 082323	\$200.00	\$400.00	SUPERVISOR FEE 08/23/23
NICHOLAS J. DISTER	ND 081123	\$200.00		SUPERVISOR FEE 08/11/23
NICHOLAS J. DISTER	ND 082323	\$200.00	\$400.00	SUPERVISOR FEE 08/23/23
RYAN MOTKO	RM 081123	\$200.00		SUPERVISOR FEE 08/11/23
RYAN MOTKO	RM 082323	\$200.00	\$400.00	SUPERVISOR FEE 08/23/23
Variable Contract Subtotal		\$2,176.22		
Utilities		\$0.00		
Utilities Subtotal		\$0.00		
Regular Services				
BUSINESS OBSERVER	23-01225M	\$126.88		PUBLIC HEARING MEETING AD
BUSINESS OBSERVER	23-01278M	\$56.88	\$183.76	SPECIAL MEETING AD
STRALEY ROBIN VERICKER	23506	\$2,289.25		GENERAL CONSULTING - PROFESSIONAL SERVICES THRU - 08/15/23
Regular Services Subtotal		\$2,473.01		
Additional Services		\$0.00		
Additional Services Subtotal		\$0.00		
TOTAL		\$10,375.03		

SAWGRASS VILLAGE
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description

Approved (with any necessary revisions noted):

Signature:

Title (Check one):

[☐] Chariman [☐] Vice Chariman [☐] Assistant Secretary



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE

INVOICE#

#100170

DATE

8/28/2023

CUSTOMER ID

C4801

NET TERMS

Net 30

PO#**DUE DATE**

9/27/2023

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: August 2023

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Administration	1	Ea	583.34		583.34
District Management	1	Ea	3,000.00		3,000.00
Accounting Services	1	Ea	1,125.00		1,125.00
Financial & Revenue Collection	1	Ea	100.00		100.00
Recording Secretary	1	Ea	300.00		300.00
Technology/Data Storage	1	Ea	75.00		75.00
Website Maintenance / Admin	1	Ea	150.00		150.00
Rental & Leases	1	Ea	83.33		83.33
B/W Copies	11	Ea	0.15		1.65
Postage	6	Ea	5.31		31.86
Eric Davidson 6-12-23 DNH*GODADDY.COM : Client emails \$214.92	1	Ea	275.62		275.62
Subtotal					5,725.80

Subtotal	\$5,725.80
-----------------	------------

Tax	\$0.00
------------	--------

Total Due	\$5,725.80
------------------	------------

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.

SAWGRASS VILLAGE CDDMEETING DATE: August 11, 2023DMS: AG

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Carlos de la Ossa	✓	Salary accepted	\$200.00
Nick Dister	✓ phone	Salary Accepted	\$200.00
Austin Berns,	✓ phone	Salary Accepted	\$200.00
Ryan Motko	✓ phone	Salary Accepted	\$200.00
Albert Viera	✓	Salary Accepted	\$200.00

AV 08/11/23

SAWGRASS VILLAGE CDDMEETING DATE: August 23, 2023

AV 082323

DMS: Angu Gaudel

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Carlos de la Ossa	✓	Salary accepted	\$200.00
Nick Dister	✓	Salary Accepted	\$200.00
Austin Berns	✓	Salary Accepted	\$200.00
Ryan Motko	✓	Salary Accepted	\$200.00
Albert Viera	✓	Salary Accepted	\$200.00

SAWGRASS VILLAGE CDDMEETING DATE: August 11, 2023DMS: AG

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Carlos de la Ossa	✓	Salary accepted	\$200.00
Nick Dister	✓ phone	Salary Accepted	\$200.00
Austin Berns,	✓ phone	Salary Accepted	\$200.00
Ryan Motko	✓ phone	Salary Accepted	\$200.00
Albert Viera	✓	Salary Accepted	\$200.00

AB 081123

SAWGRASS VILLAGE CDD
MEETING DATE: August 23, 2023

AB 082323

DMS: Angu Gaudel

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Carlos de la Ossa	✓	Salary accepted	\$200.00
Nick Dister	✓	Salary Accepted	\$200.00
Austin Berns	✓	Salary Accepted	\$200.00
Ryan Motko	✓	Salary Accepted	\$200.00
Albert Viera	✓	Salary Accepted	\$200.00

SAWGRASS VILLAGE
Community Development District
Check Request

Date: 7-25-23

Date Needed By: 7-25-23

Amount: \$21.36

Payable To: Carlos de la Ossa

Address: 111 South Armenia Avenue, Suite 201

City, State, Zip: Tampa, FL 33609

Coding: MISC Expenses (549999-51301)

Requested By: Angie Grunwald

Authorized by:

Additional Directions: Please print check at office

Carlos de la Ossa - Expense Report

7/24/2023

Date	Vendor	Purpose	Expense	
Mileage		0.445		
Date	Destination	Purpose	Total Miles	Expense
5/24/2023	To/Eaves Bend Amenity	CDD Meetings - Sawgrass	48	\$ 21.36

SAWGRASS VILLAGE
Community Development District
Check Request

Date: 8-14-23

Date Needed By: 8-14-23

Amount: \$154.86

Payable To: Carlos de la Ossa

Address: 111 South Armenia Avenue, Suite 201

City, State, Zip: Tampa, FL 33609

Coding: MISC Expenses (549999-51301)

Requested By: Angie Grunwald

Authorized by:

Additional Directions: Please print check at office

Mileage

0.445

2/23/2023 To/Bradenton Office	CDD Meetings - Sawgrass	102	\$	45.39
3/28/2023 To/Bradenton Office	CDD Meetings - Sawgrass	102	\$	45.39
5/24/2023 To/Eaves Bend Amenity	CDD Meetings - Sawgrass	48	\$	21.36
7/26/2023 To/Eaves Bend Amenity	CDD Meetings - Sawgrass	48		21.36
8/11/2023 To/Eaves Bend Amenity	CDD Meetings - Sawgrass	48		21.36
	Total		\$	154.86

SAWGRASS VILLAGE CDDMEETING DATE: August 11, 2023DMS: AG

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Carlos de la Ossa	✓	Salary accepted	\$200.00
Nick Dister	✓ phone	Salary Accepted	\$200.00
Austin Berns,	✓	Salary Accepted	\$200.00
Ryan Motko	✓ phone	Salary Accepted	\$200.00
Albert Viera	✓	Salary Accepted	\$200.00

Cd10 081123

SAWGRASS VILLAGE CDD**MEETING DATE: August 23, 2023**DMS: Angu Gaudel**CdIO 082323**

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Carlos de la Ossa	✓	Salary accepted	\$200.00
Nick Dister	✓	Salary Accepted	\$200.00
Austin Berns	✓	Salary Accepted	\$200.00
Ryan Motko	✓	Salary Accepted	\$200.00
Albert Viera	✓	Salary Accepted	\$200.00

SAWGRASS VILLAGE CDDMEETING DATE: August 11, 2023DMS: AG

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Carlos de la Ossa	✓	Salary accepted	\$200.00
Nick Dister	✓ phone	Salary Accepted	\$200.00
Austin Berns,	✓	Salary Accepted	\$200.00
Ryan Motko	✓ phone	Salary Accepted	\$200.00
Albert Viera	✓	Salary Accepted	\$200.00

ND 081123

SAWGRASS VILLAGE CDD
MEETING DATE: August 23, 2023

DMS: Angu Gaudel

ND 082323

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Carlos de la Ossa	✓	Salary accepted	\$200.00
Nick Dister	✓	Salary Accepted	\$200.00
Austin Berns	✓	Salary Accepted	\$200.00
Ryan Motko	✓	Salary Accepted	\$200.00
Albert Viera	✓	Salary Accepted	\$200.00

SAWGRASS VILLAGE CDDMEETING DATE: August 11, 2023DMS: AG

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Carlos de la Ossa	✓	Salary accepted	\$200.00
Nick Dister	✓ phone	Salary Accepted	\$200.00
Austin Berns,	✓	Salary Accepted	\$200.00
Ryan Motko	✓ phone	Salary Accepted	\$200.00
Albert Viera	✓	Salary Accepted	\$200.00

Rm 081123

SAWGRASS VILLAGE CDD
MEETING DATE: August 23, 2023

DMS: Angu Gaudel

RM 082323

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Carlos de la Ossa	✓	Salary accepted	\$200.00
Nick Dister	✓	Salary Accepted	\$200.00
Austin Berns	✓	Salary Accepted	\$200.00
Ryan Motko	✓	Salary Accepted	\$200.00
Albert Viera	✓	Salary Accepted	\$200.00

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
941-906-9386 x322

Received

JUL 31 2023

INVOICE

Legal Advertising

Invoice # 23-01225M

Date 07/28/2023

Attn:
Inframark
2005 PAN AM CIRCLE, SUITE 300
TAMPA FL 33607

Please make checks payable to:
(Please note Invoice # on check)
Business Observer
1970 Main Street
3rd Floor
Sarasota, FL 34236

Description

Serial # 23-01225M

**Notice of Public Hearing and Board of Supervisors Meeting of
the Sawgrass Village Community Development District**

RE: Public Hearing and Meeting on August 23, 2023 at 1:00 p.m.

Published: 7/28/2023, 7/28/2023

Amount

\$126.88

Important Message

Please include our Serial #
on your check

Pay by credit card online:
[https://legals.
businessobserverfl.
com/send-payment/](https://legals.businessobserverfl.com/send-payment/)

Paid
Total

0
\$126.88

Payment is expected within 30 days of the
first publication date of your notice.

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

The Business Observer makes every effort to ensure that its public notice advertising is accurate and in full compliance with all applicable statutes and ordinances and that its information is correct. Nevertheless, we ask that our advertisers scrutinize published ads carefully and alert us immediately to any errors so that we may correct them as soon as possible. We cannot accept responsibility for mistakes beyond bearing the cost of republishing advertisements that contain errors.

Business Observer

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3rd Floor
Sarasota, FL 34236
941-906-9386 x322

INVOICE

Legal Advertising

**Notice of Public Hearing and Board
of Supervisors Meeting of the
Sawgrass Village Community
Development District**

The Board of Supervisors (the "Board") of the Sawgrass Village Community Development District (the "District") will hold a public hearing and a meeting on August 23, 2023 at 1:00 p.m. at Eaves Bend Amenity Center located at 4725 Los Robles Court, Palmetto, Florida 35779.

The purpose of the public hearing is to receive public comments on the proposed adoption of the District's fiscal year 2023-2024 proposed budget. A meeting of the Board will also be held where the Board may consider any other business that may properly come before it. A copy of the proposed budget and the agenda may be viewed on the District's website at least 2 days before the meeting www.sawgrassvillagecdd.com, or may be obtained by contacting the District Manager's office via email at Angie.Grunwald@Inframark.com or via phone at (813) 873-7300.

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. They may be continued to a date, time, and place to be specified on the record at the hearing or meeting. There may be occasions when staff or Board members may participate by speaker telephone.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations because of a disability or physical impairment should contact the District Manager's office at least 48 hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 or 1-800-955-8771 (TTY), or 1-800-955-8770 (voice) for aid in contacting the District Manager's office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearing or meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Angie Grunwald
District Manager

July 28; Aug. 4, 2023 23-01225M

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

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Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

Received

AUG 7 2023

INVOICE

Legal Advertising

Invoice # 23-01278M

Date 08/04/2023

Attn:
Inframark
2005 PAN AM CIRCLE, SUITE 300
TAMPA FL 33607

Please make checks payable to:
(Please note Invoice # on check)
Business Observer
1970 Main Street
3rd Floor
Sarasota, FL 34236

Description

Amount

Serial # 23-01278M
**Notice of Special Meeting of Sawgrass Village Community
Development District**
RE: Special Meeting on August 11, 2023 at 11:00 am
Published: 8/4/2023

\$56.88

Important Message

Please include our Serial #
on your check

Pay by credit card online:
[https://legals.
businessobserverfl.
com/send-payment/](https://legals.businessobserverfl.com/send-payment/)

Paid
Total

()

\$56.88

Payment is expected within 30 days of the
first publication date of your notice.

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Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

NOTICE OF SPECIAL MEETING OF SAWGRASS VILLAGE COMMUNITY DEVELOPMENT DISTRICT

The Special meeting of the Board of Supervisors (the "Board") of the Sawgrass Village Community Development District is scheduled to be held on Friday August 11, 2023, at 11:00 am at the Eaves Bend Amenity Center located at 4725 Los Robles Court, Palmetto, FL 35779.

The Board of Supervisors meeting is open to the public and will be conducted in accordance with the provisions of Florida Law. One or both of the meetings may be continued to a date, time, and place to be specified on the record at such meeting. A copy of the agenda for these meetings may be obtained from Inframark, LLC, 2005 Pan Am Circle Suite 300 Tampa, FL 33607.

There may be an occasion where one or more supervisors will participate by telephone. At the above location there will be present a speaker telephone so that any interested person can attend the meeting and be fully informed of the discussions taking place either in person or by telephone communication.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to contact the District Office at (813) 873-7300, at least 48 hours before the hearing. If you are hearing or speech impaired, please contact the Florida Relay Service at (800) 955-8770 for aid in contacting the District Office.

A person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that such person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which the appeal is to be based.

Angie Grunwald
District Manager

August 4, 2023 23-01278M

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

The Business Observer makes every effort to ensure that its public notice advertising is accurate and in full compliance with all applicable statutes and ordinances and that its information is correct. Nevertheless, we ask that our advertisers scrutinize published ads carefully and alert us immediately to any errors so that we may correct them as soon as possible. We cannot accept responsibility for mistakes beyond bearing the cost of republishing advertisements that contain errors.

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

Sawgrass Village Community Development District
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

August 28, 2023

Client: 001599

Matter: 000001

Invoice #: 23506

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RE: General

For Professional Services Rendered Through August 15, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
7/13/2023	JMV	REVIEW COMMUNICATION RE: CDD CONSTRUCTION ACCOUNT.	0.3	\$112.50
7/13/2023	LB	FINALIZE MAILED NOTICE LETTER AND PUBLICATION AD FOR FY 2023/2024 BUDGET AND O&M ASSESSMENTS; PREPARE CORRESPONDENCE TO DISTRICT MANAGER RE SAME.	0.3	\$52.50
7/25/2023	VKB	REVIEW AGENDA PACKAGE; FOLLOW UP WITH DISTRICT MANAGER RE: UPCOMING BOARD MEETING.	0.2	\$75.00
7/26/2023	VKB	PREPARE FOR AND ATTEND BOARD MEETING VIA TELEPHONE.	0.2	\$75.00
7/27/2023	VKB	PREPARE FOR AND ATTEND CONFERENCE CALL RE: BOND CONSTRUCTION FUNDS ALLOCATION.	0.5	\$187.50
7/28/2023	VKB	TELECONFERENCE WITH INFRAMARK AND DEVELOPER REPRESENTATIVES RE: ALLOCATION OF BOND PROCEEDS; REVIEW EMAILS RE: SAME.	0.4	\$150.00
8/2/2023	LB	PREPARE RESOLUTION ADOPTING FY 2023-2024 BUDGET, RESOLUTION LEVYING AND IMPOSING O&M ASSESSMENTS AND DEVELOPER BUDGET FUNDING AGREEMENT.	1.7	\$297.50
8/7/2023	JMV	PREPARE RESOLUTION FOR CDD BOARD MEETING; PREPARE FUNDING AGREEMENT.	1.3	\$487.50
8/7/2023	LB	FINALIZE RESOLUTION ADOPTING FY 2023-2024 BUDGET, RESOLUTION LEVYING AND IMPOSING O&M ASSESSMENTS ON SAME AND DEVELOPER BUDGET FUNDING AGREEMENT; PREPARE CORRESPONDENCE TO DISTRICT MANAGER RE SAME.	0.3	\$52.50

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SERVICES

Date	Person	Description of Services	Hours	Amount
8/10/2023	VKB	DRAFT RESOLUTION RE-ALLOCATING CONSTRUCTION FUNDS FROM BOND PROCEEDS.	1.5	\$562.50
8/11/2023	VKB	PREPARE FOR AND ATTEND SPECIAL BOARD MEETING; REVIEW AND REVISE RESOLUTION RE-ALLOCATING CONSTRUCTION FUNDS FROM BOND PROCEEDS.	0.5	\$187.50
Total Professional Services			7.2	\$2,240.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
7/3/2023	Simplefile E-Recording- Filing Fee- Filing fees	\$49.25
Total Disbursements		\$49.25

Total Services	\$2,240.00
Total Disbursements	\$49.25
Total Current Charges	\$2,289.25
Previous Balance	\$4,536.65
PAY THIS AMOUNT	\$6,825.90

Trust Balance	\$2,055.78
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Please Include Invoice Number on all Correspondence

Outstanding Invoices

Invoice Number	Invoice Date	Services	Disbursements	Interest	Tax	Total
23127	May 12, 2023	\$842.00	\$179.65	\$0.00	\$0.00	\$3,310.90
23323	July 17, 2023	\$3,515.00	\$0.00	\$0.00	\$0.00	\$5,804.25
Total Remaining Balance Due						\$6,825.90

AGED ACCOUNTS RECEIVABLE

0-30 Days	31-60 Days	61-90 Days	Over 90 Days
\$2,289.25	\$3,515.00	\$0.00	\$1,021.65

Sawgrass Village Community Development District

Financial Statements
(Unaudited)

Period Ending
August 31, 2023

Prepared by:



2005 Pan Am Circle ~ Suite 300 ~ Tampa, Florida 33607
Phone (813) 873-7300 ~ Fax (813) 873-7070

SAWGRASS VILLAGE

Balance Sheet

As of August 31, 2023

(In Whole Numbers)

ACCOUNT DESCRIPTION	TOTAL
<u>ASSETS</u>	
Cash - Operating Account	\$ 756
TOTAL ASSETS	\$ 756
<u>LIABILITIES</u>	
Accounts Payable	\$ 22,872
TOTAL LIABILITIES	22,872
<u>FUND BALANCES</u>	
Unassigned:	(22,116)
TOTAL FUND BALANCES	(22,116)
TOTAL LIABILITIES & FUND BALANCES	\$ 756

SAWGRASS VILLAGE
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending August 31, 2023
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>REVENUES</u>				
Developer Contribution	-	24,565	24,565	0.00%
TOTAL REVENUES	-	24,565	24,565	0.00%
<u>EXPENDITURES</u>				
<u>Administration</u>				
Supervisor Fees	-	6,200	(6,200)	0.00%
ProfServ-Info Technology	-	200	(200)	0.00%
ProfServ-Recording Secretary	-	800	(800)	0.00%
District Counsel	-	11,955	(11,955)	0.00%
District Manager	-	12,842	(12,842)	0.00%
Accounting Services	-	4,450	(4,450)	0.00%
Auditing Services	-	100	(100)	0.00%
Website Compliance	-	2,900	(2,900)	0.00%
Postage, Phone, Faxes, Copies	-	50	(50)	0.00%
Rentals & Leases	-	183	(183)	0.00%
Insurance - General Liability	-	1,492	(1,492)	0.00%
Insurance -Property & Casualty	-	1,823	(1,823)	0.00%
Legal Advertising	-	2,685	(2,685)	0.00%
Website Administration	-	826	(826)	0.00%
Total Administration	-	46,506	(46,506)	0.00%
<u>Other Physical Environment</u>				
Mileage Reimbursement	-	176	(176)	0.00%
Total Other Physical Environment	-	176	(176)	0.00%
TOTAL EXPENDITURES	-	46,682	(46,682)	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	(22,117)	(22,117)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)		1		
FUND BALANCE, ENDING		\$ (22,116)		

Sawgrass Village

Bank Reconciliation

Bank Account No.	9067	TRUIST - GF Operating
Statement No.	08-23	
Statement Date	8/31/2023	

G/L Balance (LCY)	755.72	Statement Balance	1,155.72
G/L Balance	755.72	Outstanding Deposits	0.00
Positive Adjustments	0.00		
		Subtotal	1,155.72
Subtotal	755.72	Outstanding Checks	400.00
Negative Adjustments	0.00	Differences	0.00
Ending G/L Balance	755.72	Ending Balance	755.72
Difference	0.00		

Posting Date	Document Type	Document No.	Description	Amount	Cleared Amount	Difference
Checks						
7/28/2023	Payment	1027	EGIS INSURANCE	3315	3,315.00	0.00
8/3/2023	Payment	1028	INFRAMARK	4000.11	4,000.11	0.00
8/17/2023	Payment	1029	BUSINESS OBSERVER	183.76	183.76	0.00
8/24/2023	Payment	1030	ALBERTO VIERA	200	200.00	0.00
8/24/2023	Payment	1031	CARLOS DE LA OSSA	200	200.00	0.00
Total Checks				7,898.87	7,898.87	0.00
Outstanding Checks						
8/24/2023	Payment	1032	RYAN MOTKO	200.00	0.00	200.00
8/24/2023	Payment	1033	STEVEN K LUCE	200.00	0.00	200.00
Total Outstanding Checks.....				400.00		400.00