

Sawgrass Village Community Development District

February 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 **February 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 January 28, 2026 Regular Meeting
 - B. Consideration of Operation and Maintenance January 2026
 - C. Acceptance of the Financials and Approval of the Check Register for January 2026
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, March 25, 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 January 28, 2026, and called to order at 1:10 p.m.
3 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	Austin Berns	Assistant Secretary
9	Albert Viera	Assistant Secretary
10	Ryan Motko	Assistant Secretary (<i>via phone</i>)

11
12 Also present were:

13		
14	Jayna Cooper	District Manager
15	Rollamay Turkoane	District Manager (<i>via phone</i>)
16	Brian Lamb	VP Developer Services (<i>via phone</i>)
17	John Vericker	District Counsel (<i>via phone</i>)
18	Arturo Gandarilla	Field Manager
19		

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

23
24 **FIRST ORDER OF BUSINESS**

Call to Order/Roll Call

25 Ms. Cooper called the meeting to order, and a quorum was established.

26
27 **SECOND ORDER OF BUSINESS**

Public Comments

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

29
30 **THIRD ORDER OF BUSINESS**

Business Items

- 31 **A. Consideration of Annual Arbitrage Proposal Special Assessment Area Three**
32 **Bonds Series 2024**
- 33 **B. Consideration of Annual Arbitrage Proposal Special Assessment Area Two**
34 **Bonds Series 2023**
- 35 **C. Consideration of Annual Arbitrage Proposal Special Assessment Bonds Series**
36 **2023**

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38 On MOTION by Mr. de la Ossa seconded by Mr. Viera, with all in favor,
39 Annual Arbitrage Proposal Special Assessment Area Three, Two Bonds
40 Series 2024 and 2023 and Annual Arbitrage Proposal Special Assessment
41 Bonds Series 2023, at four-hundred dollars (\$400) each, were approved.
42 5-0

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D. Consideration of Resolution 2026-01; Designating Officers

The following are the persons elected to the offices:

- Carlos de la Ossa Chairperson
- Nick Dister Vice Chairperson
- Brian Lamb Secretary
- Eric Davidson Treasurer
- Jayna Cooper Assistant Secretary
- Rollamay Turkoane Assistant Secretary
- Austin Berns Assistant Secretary
- Ryan Motko Assistant Secretary
- Alberto Viera Assistant Secretary

On MOTION by Mr. de la Ossa seconded by Mr. Viera, with all in favor, Resolution 2026-01; Designating Officers, as detailed above, was adopted. 5-0

E. Consideration of Resolution 2026-02; Boundary Amendment

On MOTION by Mr. de la Ossa seconded by Mr. Viera, with all in favor, Resolution 2026-02; Boundary Amendment, was adopted. 5-0

FOURTH ORDER OF BUSINESS Consent Agenda

- A. Approval of Minutes of November 19, 2025 Regular Meeting**
- B. Consideration of O&M Expenditures November, December 2025**
- C. Acceptance of the Financials/Approval of the Check Register for November & December 2025**
- D. Ratification on Deed to Districts (Tracts in Phase I)**
- E. Ratification on the Second Amendment to the Wetland Buffer Maintenance Agreement**

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

FIFTH ORDER OF BUSINESS Staff Reports

- A. District Counsel**
- B. District Accountant**
- C. District Engineer**
- D. District Manager**

There being no reports, the next item followed.

84 **i. Community Inspection Report**

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

88
89 **SIXTH ORDER OF BUSINESS** **Board of Supervisors' Requests and**
90 **Comments**

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

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93 **SEVENTH ORDER OF BUSINESS** **Adjournment**

94 There being no further business,

95
96

On MOTION by Mr. de la Ossa seconded by Mr. Viera, with all in favor 97 the meeting, was adjourned at 1:14 .pm. 5-0
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102 _____
Jayna Cooper/Rollamay Turkoane
103 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						
INFRAMARK LLC	1/2/2026	167827	\$750.00			ACCOUNTING SERVICES
INFRAMARK LLC	1/2/2026	167827	\$375.00			ADMINISTRATION
INFRAMARK LLC	1/2/2026	167827	\$500.00			CONSTRUCTION ACCOUNTING
INFRAMARK LLC	1/2/2026	167827	\$1,250.00			DISSEMINATION SERVICES
INFRAMARK LLC	1/2/2026	167827	\$2,083.33			DISTRICT MANAGEMENT
INFRAMARK LLC	1/2/2026	167827	\$1,000.00			FIELD SERVICES
INFRAMARK LLC	1/2/2026	167827	\$416.67			FINANCIAL & REVENUE COLLECTION
INFRAMARK LLC	1/2/2026	167827	\$200.00			RECORDING SECRETARY
INFRAMARK LLC	1/2/2026	167827	\$50.00			RENTAL & LEASES
INFRAMARK LLC	1/2/2026	167827	\$50.00			TECHNOLOGY/DATA STORAGE
INFRAMARK LLC	1/2/2026	167827	\$100.00	\$6,775.00		WEBSITE MAINTENANCE/ADMIN
INFRAMARK LLC	1/20/2026	169094	\$5.18		\$6,780.18	POSTAGE
SITEX AQUATICS, LLC	1/1/2026	10612-B	\$4,918.00			JANUARY 2026 MONTHLY LAKE MAINTENANCE
STANTEC CONSULTING SERVICES	1/14/2026	2511464	\$568.25			ENGINEERING SERVICES
STRALEY ROBIN VERICKER	1/14/2026	27850	\$4,317.00			PROFESSIONAL SERVICES
TREE FARM 2, INC. DBA CORNERSTONE SOLUTIONS GROUP	1/1/2026	10-201891	\$9,794.00			JANUARY 2026 LANDSCAPE MAINTENANCE
TREE FARM 2, INC. DBA CORNERSTONE SOLUTIONS GROUP	1/1/2026	10-201897	\$865.00			JAN 2026 MAINT SERV GREEN AREA
TREE FARM 2, INC. DBA CORNERSTONE SOLUTIONS GROUP	12/31/2025	10-202420	\$4,156.00			CONTRACTED LANDSCAPE MAINTENANCE
TREE FARM 2, INC. DBA CORNERSTONE SOLUTIONS GROUP	1/13/2026	10-202421	\$4,156.00			CONTRACTED LANDSCAPE MAINTENANCE
TREE FARM 2, INC. DBA CORNERSTONE SOLUTIONS GROUP	12/31/2025	10-202422	\$4,836.00			CONTRACTED LANDSCAPE MAINTENANCE
TREE FARM 2, INC. DBA CORNERSTONE SOLUTIONS GROUP	1/13/2026	10-202423	\$4,836.00		\$28,643.00	CONTRACTED LANDSCAPE MAINTENANCE
Monthly Contract Subtotal			\$45,226.43			
Utilities						
FPL	1/22/2026	012226-76414 DEP	\$50.00			DEPOSIT
MANATEE COUNTY UTILITIES DEPARTMENT	12/16/2025	121625-100239296	\$231.95			WATER

Sawgrass Village
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
MANATEE COUNTY UTILITIES DEPARTMENT	12/16/2025	121625-100239300	\$371.82			WATER
MANATEE COUNTY UTILITIES DEPARTMENT	12/26/2025	122625-100239293	\$186.17			WATER
MANATEE COUNTY UTILITIES DEPARTMENT	12/16/2025	121625-100239305	\$125.96			WATER
MANATEE COUNTY UTILITIES DEPARTMENT	12/26/2025	122625-100256443	\$64.24			WATER
MANATEE COUNTY UTILITIES DEPARTMENT	12/16/2025	121625-100256740	\$67.31			WATER
MANATEE COUNTY UTILITIES DEPARTMENT	12/30/2025	123025-6740	\$73.58			WATER
MANATEE COUNTY UTILITIES DEPARTMENT	12/30/2025	123025-9293	\$378.49			WATER
MANATEE COUNTY UTILITIES DEPARTMENT	12/30/2025	123025-9295	\$291.26			WATER
MANATEE COUNTY UTILITIES DEPARTMENT	12/30/2025	123025-9296	\$190.35			WATER
MANATEE COUNTY UTILITIES DEPARTMENT	12/30/2025	123025-9300	\$269.50			WATER
MANATEE COUNTY UTILITIES DEPARTMENT	12/31/2025	123125-6391	\$42.47			WATER
MANATEE COUNTY UTILITIES DEPARTMENT	12/31/2025	123125-6425	\$42.17			WATER
MANATEE COUNTY UTILITIES DEPARTMENT	12/31/2025	123125-6442	\$42.17			WATER
MANATEE COUNTY UTILITIES DEPARTMENT	12/31/2025	123125-6443	\$137.82			WATER
MANATEE COUNTY UTILITIES DEPARTMENT	12/31/2025	123125-9305	\$154.02			WATER
MANATEE COUNTY UTILITIES DEPARTMENT	12/31/2025	123125-6416	\$25.00		\$2,694.28	WATER
Utilities Subtotal			\$2,744.28			
Regular Services						
ALBERTO VIERA	1/28/2026	AV-012826	\$200.00			BOARD 01/28/26
AUSTIN BERNIS	1/28/2026	AB-012826	\$200.00			BOARD 01/28/26
CARLOS DE LA OSSA	1/28/2026	CO-012826	\$200.00			BOARD 01/28/26

<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	1/28/2026	RM-012826	\$200.00			BOARD 01/28/26
US BANK	12/24/2025	8012170	\$4,256.13			TRUSTEE FEES
Regular Services Subtotal			\$5,056.13			
Additional Services						
SAWGRASS VILLAGE COMMUNITY DEVELOPMENT DISTRICT	12/31/2025	12312025-1231	\$741,467.67			SERIES 2023-1 FY26 TAX DIST ID 12.31.25
SAWGRASS VILLAGE COMMUNITY DEVELOPMENT DISTRICT	12/31/2025	12312025-1231	\$213,659.68	\$955,127.35		SERIES 2023-2 FY26 TAX DIST ID 12.31.25
SAWGRASS VILLAGE COMMUNITY DEVELOPMENT DISTRICT	1/28/2026	01282026-012826	\$2,162.07			SERIES 2023-1 FY26 TAX DIST ID 01.28.26
SAWGRASS VILLAGE COMMUNITY DEVELOPMENT DISTRICT	1/28/2026	01282026-012826	\$619.27	\$2,781.34	\$957,908.69	SERIES 2023-2 FY26 TAX DIST ID 01.28.26
Additional Services Subtotal			\$957,908.69			
TOTAL						
			\$1,010,935.53			



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

167827

DATE

1/2/2026

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**

1/2/2026

Services provided for the Month of: January 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		1,250.00
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					6,775.00

Subtotal	\$6,775.00
Tax	\$0.00
Total Due	\$6,775.00

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#

169094

DATE

1/20/2026

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**

1/20/2026

Services provided for the Month of: December 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Postage	7	Ea	0.74		5.18
Subtotal					5.18

Subtotal	\$5.18
Tax	\$0.00
Total Due	\$5.18

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

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.: 10612-b
Terms: Net 30
Invoice date: 01/01/2026
Due date: 01/31/2026

#	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



INVOICE

Invoice Number 2511464
Invoice Date January 14, 2026
Customer Number 195502
Project Number 238202142

Bill To
Sawgrass Village CDD
Accounts Payable
210 N. University Drive
Suite 702
Coral Springs FL 33071
United States

EFT/ACH Remit To (Preferred)
Stantec Consulting Services Inc. (SCSI)
Bank of America
ABA No. : 111000012
Account No: 3752096026
Email Remittance: eff@stantec.com

Alternative Remit To
Stantec Consulting Services Inc.
(SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States
Federal Tax ID
11-2167170

Project Description: Sawgrass Village CDD.

Stantec Project Manager: Stewart, Tonja L
Authorization Amount: \$20,138.00
Authorization Previously Billed: \$13,332.75
Authorization Budget Remaining: \$6,237.00
Authorization Billed to Date: \$13,901.00
Current Invoice Due: \$568.25
For Period Ending: January 14, 2026

Email Invoice: InframarkCMS@payableslockbox.com
CC: Jayna.Cooper@Inframark.com

Net Due in 30 Days or in accordance with terms of the contract

Stantec will not change our banking information. If you receive a request noting our banking information has changed, please contact your Stantec Project Manager

INVOICE

Invoice Number

2511464

Project Number

238202142

Top Task 2026

2026 Fy General Consulting Services

Professional Services

Billing Level

Level 09

Nurse, Vanessa M
Nurse, Vanessa M
Nurse, Vanessa M

Date

Hours

Rate

**Current
Amount**

2025-12-09
2026-01-08
2026-01-09

0.25
2.50
0.25

183.00
190.00
190.00

45.75
475.00
47.50

3.00

568.25

Professional Services Subtotal

3.00

568.25

Top Task 2026 Total

568.25

Total Fees & Disbursements

\$568.25

INVOICE TOTAL (USD)

\$568.25

Billing Backup

Date	Project	Task	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2025-12-09	238202142	2026	NURSE, VANESSA M	0.25	183.00	45.75	RESEARCH RE: PREVIOUS PUBLIC FACILITIES REPORT(S) AND MAPPING STATUS	
2026-01-08	238202142	2026	NURSE, VANESSA M	2.50	190.00	475.00	DOWNLOADED BACK-UP & SENT OUT MAPPING STATUS	
2026-01-09	238202142	2026	NURSE, VANESSA M	0.25	190.00	47.50	DOWNLOADED BACK-UP & SENT OUT MAPPING STATUS	
Total subTask 2026				3.00		568.25		
Total Top Task 2026				3.00		568.25		
Total Project 238202142				3.00		568.25		

Invoice

Tree Farm 2, Inc.
DBA Cornerstone Solutions Group
 14620 Bellamy Brothers Blvd Dade City, FL 33525
 Phone 866-617-2235 Fax 866-929-6998
 AR@CornerstoneSolutionsGroup.com
 Tax ID: 61-1632592
 www.CornerstoneSolutionsGroup.com

Date	Invoice #
1/1/2026	10-201891

Invoice Created By

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

Field Mgr/Super:
Ship To
Oakfield Lakes Phase 1 Parrish, FL

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 15	SWGV4454 - Sawgrass Village
Quantity	Description	U/M	Rate	Serviced Date	Amount
1	Monthly Contracted Landscape Maintenance Services.		6,200.00	1/1/2026	6,200.00
	Services include General Maintenance				
1	Monthly Contracted Landscape Maintenance Services.		934.00	1/1/2026	934.00
	Services include Fertilizer and Pest Control Turf				
1	Monthly Contracted Landscape Maintenance Services.		687.00	1/1/2026	687.00
	Services include Fertilizer and Pest Control Tree/Shrub				
1	Monthly Contracted Landscape Maintenance Services.		1,481.00	1/1/2026	1,481.00
	Services include Irrigation Maintenance (Wet Checks)				
1	Monthly Contracted Landscape Maintenance Services.		492.00	1/1/2026	492.00
	Services include Annual Flowers				

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

Total	\$9,794.00
Payments/Credits	\$0.00
Balance Due	\$9,794.00

Invoice

Tree Farm 2, Inc.
DBA Cornerstone Solutions Group
 14620 Bellamy Brothers Blvd Dade City, FL 33525
 Phone 866-617-2235 Fax 866-929-6998
 AR@CornerstoneSolutionsGroup.com
 Tax ID: 61-1632592
 www.CornerstoneSolutionsGroup.com

Date	Invoice #
1/1/2026	10-201897

Invoice Created By

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

Field Mgr/Super:
Ship To
Oakfield Lakes Phase 1 Parrish, FL

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 15	SWG4454 - Sawgrass Village
Quantity	Description	U/M	Rate	Serviced Date	Amount
1	Maintenance services for Green area		865.00	1/1/2026	865.00

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

Total	\$865.00
Payments/Credits	\$0.00
Balance Due	\$865.00

Invoice

Tree Farm 2, Inc.
DBA Cornerstone Solutions Group
 14620 Bellamy Brothers Blvd Dade City, FL 33525
 Phone 866-617-2235 Fax 866-929-6998
 AR@CornerstoneSolutionsGroup.com
 Tax ID: 61-1632592
 www.CornerstoneSolutionsGroup.com

Date	Invoice #
12/31/2025	10-202420

Invoice Created By

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

Field Mgr/Super:
Ship To
Sawgrass Village CDD Ponds Parrish, FL

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 15	SWG4454 - Sawgrass Village
Quantity	Description	U/M	Rate	Serviced Date	Amount
1	Monthly Contracted Landscape Maintenance Services (December)		4,156.00	12/1/2025	4,156.00

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

Total	\$4,156.00
Payments/Credits	\$0.00
Balance Due	\$4,156.00

Invoice

Tree Farm 2, Inc.
DBA Cornerstone Solutions Group
 14620 Bellamy Brothers Blvd Dade City, FL 33525
 Phone 866-617-2235 Fax 866-929-6998
 AR@CornerstoneSolutionsGroup.com
 Tax ID: 61-1632592
 www.CornerstoneSolutionsGroup.com

Date	Invoice #
1/13/2026	10-202421

Invoice Created By

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

Field Mgr/Super:
Ship To
Sawgrass Village CDD Ponds Parrish, FL

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 15	SWG4454 - Sawgrass Village

Quantity	Description	U/M	Rate	Serviced Date	Amount
1	Monthly Contracted Landscape Maintenance Services (January)		4,156.00	12/1/2025	4,156.00

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

Total	\$4,156.00
Payments/Credits	\$0.00
Balance Due	\$4,156.00

Invoice

Tree Farm 2, Inc.
DBA Cornerstone Solutions Group
 14620 Bellamy Brothers Blvd Dade City, FL 33525
 Phone 866-617-2235 Fax 866-929-6998
 AR@CornerstoneSolutionsGroup.com
 Tax ID: 61-1632592
 www.CornerstoneSolutionsGroup.com

Date	Invoice #
12/31/2025	10-202422

Invoice Created By

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

Field Mgr/Super:
Ship To
Oakfield Lakes Phase 3 Parrish, FL

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 15	SWG4454 - Sawgrass Village

Quantity	Description	U/M	Rate	Serviced Date	Amount
	Monthly Contracted Landscape Maintenance Services (December) Services include General Maintenance, Fertilizer and Pest Control, Irrigation Maintenance (Wet Checks), and Leaf Cleanup. Please refer to Maintenance Agreement for specific breakdown."		4,836.00		4,836.00

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

Total	\$4,836.00
Payments/Credits	\$0.00
Balance Due	\$4,836.00

Invoice

Tree Farm 2, Inc.
DBA Cornerstone Solutions Group
 14620 Bellamy Brothers Blvd Dade City, FL 33525
 Phone 866-617-2235 Fax 866-929-6998
 AR@CornerstoneSolutionsGroup.com
 Tax ID: 61-1632592
 www.CornerstoneSolutionsGroup.com

Date	Invoice #
1/13/2026	10-202423

Invoice Created By

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

Field Mgr/Super:
Ship To
Oakfield Lakes Phase 3 Parrish, FL

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 15	SWG4454 - Sawgrass Village

Quantity	Description	U/M	Rate	Serviced Date	Amount
	Monthly Contracted Landscape Maintenance Services (January) Services include General Maintenance, Fertilizer and Pest Control, Irrigation Maintenance (Wet Checks), and Leaf Cleanup. Please refer to Maintenance Agreement for specific breakdown."		4,836.00		4,836.00

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

Total	\$4,836.00
Payments/Credits	\$0.00
Balance Due	\$4,836.00



Deposit Certificate
Account Number: 88494-76414
Service Address:
10215 HIDDEN HAMMOCK LOOP #GATE
PARRISH, FL 34219

SAWGRASS VILLAGE COMMUNITY DEVELOPMENT DISTRIC,
Here's your deposit certificate.

DEPOSIT CERTIFICATE

\$50.00

TOTAL AMOUNT YOU OWE

Feb 2, 2026

CHARGES DUE BY



Scan to Pay
or visit
FPL.com/
WaystoPay

BILL SUMMARY

Customer:	SAWGRASS VILLAGE COMMUNITY DEVELOPMENT DISTRIC
Account number:	88494-76414
Deposit number:	2639509
Deposit amount:	\$50.00
Issue date:	Jan 22, 2026

See page 2 for terms of your deposit.

IMPORTANT INFORMATION

- Payment of deposit is now due. If you have already paid your deposit in full - thank you - please disregard this notice.
- Enclose payment coupon when paying by mail with check. Please bring this entire statement when paying at a pay agent location.
- Please retain this certificate with your receipt of payment.

Customer Service:
Outside Florida:

1-800-375-2434
800-226-3545

Report Power Outages:
Hearing/Speech Impaired:

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



Ways to Pay



0001 0002 045405

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



28

5210884947641420005000000

**DEPOSIT BILL
STATEMENT**

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001



88494-76414 ACCOUNT NUMBER	\$50.00 TOTAL AMOUNT OWED	Feb 2, 2026 NEW CHARGES DUE BY	\$ AMOUNT ENCLOSED
-------------------------------	------------------------------	-----------------------------------	-----------------------



Customer Name: SAWGRASS VILLAGE
COMMUNITY
DEVELOPMENT DISTRIC

Account Number: 88494-76414

Terms of your deposit

Florida Public Service Commission rules provide for a security deposit equal to two months' average electric usage. This deposit is to secure payment of any amount that may become due to Florida Power and Light Company (FPL) for service in your name at any location. **It is not transferable between individuals, partnerships or corporations.**

The terms under which this deposit is made and accepted are:

- Upon full payment, your deposit will begin accruing interest at 2% per annum.
- After the Company has held your deposit for six months, the accrued interest will appear as a credit on your bill every June.
- The interest shall be increased to 3% after a period of no less than 23 months of continuous service and a satisfactory payment record has been established for 12 months.
- After the account has been opened for six months, it will be reviewed and billed if the initial deposit is less than two months' average billing.
- After 12 months of continuous service, the deposit may be partially refunded if the deposit amount exceeds the amount of two average billing periods.
- If payments are not received by the due date, the account may be subject to a deposit adjustment. The total amount of the deposit shall not exceed the charges for two months' average billing.
- Any deposit balance, plus interest, remaining after the settlement of all indebtedness will be refunded.

MCUD

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

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



SAWGRASS VILLAGE CDD
9711 SAWGRASS RD

Amount Due	\$231.95
Please Pay By	06-Jan-2026
Account Number	100239296



Account Summary	
Previous Amount Due	\$198.11
Payments Received	-\$198.11
Balance Forward	\$0.00
Contract Charges	\$231.95
Total Amount Due	\$231.95

Charge Details	Service Period 10/20 - 11/17 (29 Days)	
Common Area Reclaim (Meter # 61371703) (10/20 - 11/17)		
Reclaim Usage	493.5 kgal x \$0.47	\$231.95
Total New Charges		\$231.95
Total Amount Due		\$231.95

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 61371703				
Begin Date	Begin Read	End Date	End Read	Period Consumption
10/20	41054	11/17	45989	493.5 kgal

- ### Important Information
- Because the new franchise hauler agreements took effect mid-month, the system had to prorate solid waste charges. This may have caused discrepancies in the solid waste portion of some bills, even though the total amount due did not change. Solid waste base rates remain the same, and any overcharges will be credited on the next statement.
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MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FL 34206-5010

SERVICE ADDRESS	9711 SAWGRASS RD
ACCOUNT NUMBER	100239296
BILLING DATE	16-Dec-2025
DUE DATE	06-Jan-2026
TOTAL AMOUNT DUE	\$231.95

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

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT81217A
2000000192 7/6

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



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

MCUD

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



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



SAWGRASS VILLAGE CDD
9711 SAWGRASS RD

Amount Due	\$231.95
Please Pay By	06-Jan-2026
Account Number	100239296



late fee may apply, or service interruption may occur for delinquent accounts.

MT81217A
2000000193 7/7

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



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

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

SAWGRASS VILLAGE CDD
11219 SAWGRASS RD



Amount Due	\$371.82
Please Pay By	06-Jan-2026
Account Number	100239300



Account Summary	
Previous Amount Due	\$569.55
Payments Received	-\$569.55
Balance Forward	\$0.00
Contract Charges	\$371.82
Total Amount Due	\$371.82

Charge Details		Service Period 10/20 - 11/15 (27 Days)
Common Area Reclaim (Meter # 61374173) (10/20 - 11/15)		
Reclaim Usage	791.1 kgal x \$0.47	\$371.82
Total New Charges		\$371.82
Total Amount Due		\$371.82

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 61374173				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
10/20	19107	11/15	27018	791.1 kgal

Important Information

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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	16-Dec-2025
DUE DATE	06-Jan-2026
TOTAL AMOUNT DUE	\$371.82

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

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT81217A
2000000194 7/8

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



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

MCUD

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



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

SAWGRASS VILLAGE CDD
11219 SAWGRASS RD



Amount Due	\$371.82
Please Pay By	06-Jan-2026
Account Number	100239300



late fee may apply, or service interruption may occur for delinquent accounts.

MT81217A
2000000195 7/9

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

MCUD

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

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



SAWGRASS VILLAGE CDD
10409 SAWGRASS RD

Amount Due	\$186.17
Please Pay By	06-Jan-2026
Account Number	100239293



Account Summary	
Previous Amount Due	\$143.77
Payments Received	-\$143.77
Balance Forward	\$0.00
Contract Charges	\$186.17
Total Amount Due	\$186.17

Charge Details	Service Period 10/21 - 11/17 (28 Days)	
Common Area Reclaim (Meter # 61371711) (10/21 - 11/17)		
Reclaim Usage	396.1 kgal x \$0.47	\$186.17
Total New Charges		\$186.17
Total Amount Due		\$186.17

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 61371711				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
10/21	28905	11/17	32866	396.1 kgal

Important Information

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View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **151G5J3B** (do not share this code)

<p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	 By _____	SERVICE ADDRESS	10409 SAWGRASS RD
		ACCOUNT NUMBER	100239293
		BILLING DATE	16-Dec-2025
		DUE DATE	06-Jan-2026
		TOTAL AMOUNT DUE	\$186.17
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		AMOUNT PAID 	
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD	

MT81217A
2000000188 7/2

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



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

MCUD

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



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



SAWGRASS VILLAGE CDD
10409 SAWGRASS RD

Amount Due	\$186.17
Please Pay By	06-Jan-2026
Account Number	100239293



late fee may apply, or service interruption may occur for delinquent accounts.

MT81217A
2000000189 7/3

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



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	\$125.96
Please Pay By	06-Jan-2026
Account Number	100239305



Account Summary	
Previous Amount Due	\$105.00
Payments Received	-\$105.00
Balance Forward	\$0.00
Contract Charges	\$125.96
Total Amount Due	\$125.96

Charge Details	Service Period 10/21 - 11/17 (28 Days)	
Common Area Reclaim (Meter # 61371702) (10/21 - 11/17)		
Reclaim Usage	268 kgal x \$0.47	\$125.96
Total New Charges		\$125.96
Total Amount Due		\$125.96

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 61371702				
Begin Date	Begin Read	End Date	End Read	Period Consumption
10/21	30912	11/17	33592	268 kgal

Important Information

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View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **6SWW7E3Z** (do not share this code)



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

SERVICE ADDRESS	10852 SAWGRASS RD
ACCOUNT NUMBER	100239305
BILLING DATE	16-Dec-2025
DUE DATE	06-Jan-2026
TOTAL AMOUNT DUE	\$125.96

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

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT81217A
 2000000196 7/10

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



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

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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	\$125.96
Please Pay By	06-Jan-2026
Account Number	100239305



late fee may apply, or service interruption may occur for delinquent accounts.

MT81217A
2000000197 7/11

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



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

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

SAWGRASS VILLAGE CDD
 10510 MONARCH WOOD GLN



Amount Due	\$64.24
Please Pay By	06-Jan-2026
Account Number	100256443



Account Summary	
Previous Amount Due	\$0.00
Payments Received	\$0.00
Balance Forward	\$0.00
Contract Charges	\$39.24
Other Charges	\$25.00
Total Amount Due	\$64.24

Usage Profile (Consumption x 1000 = GAL)	
Meter Number 70474233	
Begin Date:	End Date:
10/29	11/13
Begin Read:	End Read:
0	0
Period Consumption:	
0 kgal	

Charge Details		Service Period 10/29 - 11/13 (16 Days)
Auto Flush Permanent (Meter # 70474233) (10/29 - 11/13)		
Auto Flush Base Rate	0.53 month(s) x \$73.58	\$39.24
Other Charges		
Administrative or activation fee		\$25.00
Total New Charges		\$64.24
Total Amount Due		\$64.24

Important Information

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

SERVICE ADDRESS	10510 MONARCH WOOD GLN
ACCOUNT NUMBER	100256443
BILLING DATE	16-Dec-2025
DUE DATE	06-Jan-2026
TOTAL AMOUNT DUE	\$64.24

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

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT81217A
 2000000198 7/12

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



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

MCUD

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



Visit: mymanatee.org/utilities:



Call: (941) 792-8811

SAWGRASS VILLAGE CDD
10510 MONARCH WOOD GLN



Amount Due	\$64.24
Please Pay By	06-Jan-2026
Account Number	100256443



late fee may apply, or service interruption may occur for delinquent accounts.

MT81217A
2000000199 7/13

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



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

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

SAWGRASS VILLAGE CDD
 11019 HIDDEN GLADE ST



Amount Due	\$67.31
Please Pay By	06-Jan-2026
Account Number	100256740



Account Summary	
Previous Amount Due	\$54.43
Payments Received	-\$54.43
Balance Forward	\$0.00
Contract Charges	\$66.22
Other Charges	\$1.09
Total Amount Due	\$67.31

Usage Profile (Consumption x 1000 = GAL)	
Meter Number 70474225	
Begin Date:	10/21
Begin Read:	0
End Date:	11/16
End Read:	0
Period Consumption:	0 kgal

Charge Details	Service Period 10/21 - 11/16 (27 Days)	
Auto Flush Permanent (Meter # 70474225) (10/21 - 11/16)		
Auto Flush Base Rate	0.9 month(s) x \$73.58	\$66.22
Other Charges		
Late payment penalty		\$1.09
Total New Charges		\$67.31
Total Amount Due		\$67.31

Important Information

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

SERVICE ADDRESS	11019 HIDDEN GLADE ST
ACCOUNT NUMBER	100256740
BILLING DATE	16-Dec-2025
DUE DATE	06-Jan-2026
TOTAL AMOUNT DUE	\$67.31

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

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT81217A
 2000000200 7/14

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



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

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



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



SAWGRASS VILLAGE CDD
11019 HIDDEN GLADE ST

Amount Due	\$67.31
Please Pay By	06-Jan-2026
Account Number	100256740



late fee may apply, or service interruption may occur for delinquent accounts.

MT81217A
2000000201 7/15

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



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

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

SAWGRASS VILLAGE CDD
 11019 HIDDEN GLADE ST



Amount Due	\$140.89
Please Pay By	20-Jan-2026
Account Number	100256740



Account Summary	
Previous Amount Due	\$67.31
Payments Received	\$0.00
Balance Forward	\$67.31
Contract Charges	\$73.58
Total Amount Due	\$140.89

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70474225				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/17	0	12/17	0	0 kgal

Charge Details	Service Period 11/17 - 12/17 (31 Days)	
Auto Flush Permanent (Meter # 70474225) (11/17 - 12/17)		
Auto Flush Base Rate	1 month(s) x \$73.58	\$73.58
Total New Charges		\$73.58
Balance Forward		\$67.31
Total Amount Due		\$140.89

Important Information

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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	30-Dec-2025
	DUE DATE	20-Jan-2026
	TOTAL AMOUNT DUE	\$140.89
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		AMOUNT PAID
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

MT81231A
 2000000275 12/10

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



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

MCUD

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



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



SAWGRASS VILLAGE CDD
11019 HIDDEN GLADE ST

Amount Due	\$140.89
Please Pay By	20-Jan-2026
Account Number	100256740



late fee may apply, or service interruption may occur for delinquent accounts.

MT81231A
2000000276 12/11

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



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

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



SAWGRASS VILLAGE CDD
10409 SAWGRASS RD

Amount Due	\$378.49
Please Pay By	20-Jan-2026
Account Number	100239293



Account Summary	
Previous Amount Due	\$186.17
Payments Received	\$0.00
Balance Forward	\$186.17
Contract Charges	\$192.32
Total Amount Due	\$378.49

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 61371711				
Begin Date	Begin Read	End Date	End Read	Period Consumption
11/18	32866	12/18	36958	409.2 kgal

Charge Details		Service Period 11/18 - 12/18 (31 Days)	
Common Area Reclaim (Meter # 61371711) (11/18 - 12/18)			
Reclaim Usage	409.2 kgal x \$0.47		\$192.32
Total New Charges			\$192.32
Balance Forward			\$186.17
Total Amount Due			\$378.49

Important Information

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

SERVICE ADDRESS	10409 SAWGRASS RD
ACCOUNT NUMBER	100239293
BILLING DATE	30-Dec-2025
DUE DATE	20-Jan-2026
TOTAL AMOUNT DUE	\$378.49

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

ADDRESSEE:

AMOUNT PAID

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MT81231A
2000000267 12/2

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



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100239293200000378490000000

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SAWGRASS VILLAGE CDD
10409 SAWGRASS RD



Amount Due	\$378.49
Please Pay By	20-Jan-2026
Account Number	100239293



late fee may apply, or service interruption may occur for delinquent accounts.

MT81231A
2000000268 12/3

SAWGRASS VILLAGE CDD
2005 PAN AM CIR SUITE 300
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SAWGRASS VILLAGE CDD
10185 SAWGRASS RD



Amount Due	\$646.53
Please Pay By	20-Jan-2026
Account Number	100239295



Account Summary	
Previous Amount Due	\$355.27
Payments Received	\$0.00
Balance Forward	\$355.27
Contract Charges	\$291.26
Total Amount Due	\$646.53

Charge Details		Service Period 11/18 - 12/18 (31 Days)
Common Area Reclaim (Meter # 61371710) (11/18 - 12/18)		
Reclaim Usage	619.7 kgal x \$0.47	\$291.26
Total New Charges		\$291.26
Balance Forward		\$355.27
Total Amount Due		\$646.53

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 61371710				
Begin Date	Begin Read	End Date	End Read	Period Consumption
11/18	54700	12/18	60897	619.7 kgal

Important Information

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MANATEE COUNTY UTILITIES DEPARTMENT
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SERVICE ADDRESS	10185 SAWGRASS RD
ACCOUNT NUMBER	100239295
BILLING DATE	30-Dec-2025
DUE DATE	20-Jan-2026
TOTAL AMOUNT DUE	\$646.53

CHANGE OF MAILING ADDRESS
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AMOUNT PAID



ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT81231A
2000000269 12/4

SAWGRASS VILLAGE CDD
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SAWGRASS VILLAGE CDD
10185 SAWGRASS RD



Amount Due	\$646.53
Please Pay By	20-Jan-2026
Account Number	100239295



late fee may apply, or service interruption may occur for delinquent accounts.

MT81231A
2000000270 12/5

SAWGRASS VILLAGE CDD
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TAMPA, FL 33607

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SAWGRASS VILLAGE CDD
9711 SAWGRASS RD

Amount Due	\$422.30
Please Pay By	20-Jan-2026
Account Number	100239296



Account Summary	
Previous Amount Due	\$231.95
Payments Received	\$0.00
Balance Forward	\$231.95
Contract Charges	\$190.35
Total Amount Due	\$422.30

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 61371703				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/18	45989	12/18	50039	405 kgal

Charge Details		Service Period 11/18 - 12/18 (31 Days)
Common Area Reclaim (Meter # 61371703) (11/18 - 12/18)		
Reclaim Usage	405 kgal x \$0.47	\$190.35
Total New Charges		\$190.35
Balance Forward		\$231.95
Total Amount Due		\$422.30

Important Information

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 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	9711 SAWGRASS RD
	ACCOUNT NUMBER	100239296
	BILLING DATE	30-Dec-2025
	DUE DATE	20-Jan-2026
	TOTAL AMOUNT DUE	\$422.30
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		AMOUNT PAID
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

MT81231A
2000000271 12/6

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



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SAWGRASS VILLAGE CDD
9711 SAWGRASS RD



Amount Due	\$422.30
Please Pay By	20-Jan-2026
Account Number	100239296



late fee may apply, or service interruption may occur for delinquent accounts.

MT81231A
2000000272 12/7

SAWGRASS VILLAGE CDD
2005 PAN AM CIR SUITE 300
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SAWGRASS VILLAGE CDD
11219 SAWGRASS RD



Amount Due	\$641.32
Please Pay By	20-Jan-2026
Account Number	100239300



Account Summary	
Previous Amount Due	\$371.82
Payments Received	\$0.00
Balance Forward	\$371.82
Contract Charges	\$269.50
Total Amount Due	\$641.32

Charge Details	Service Period 11/16 - 12/16 (31 Days)	
Common Area Reclaim (Meter # 61374173) (11/16 - 12/16)		
Reclaim Usage	573.4 kgal x \$0.47	\$269.50
Total New Charges		\$269.50
Balance Forward		\$371.82
Total Amount Due		\$641.32

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 61374173				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/16	27018	12/16	32752	573.4 kgal

Important Information

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MANATEE COUNTY UTILITIES DEPARTMENT
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SERVICE ADDRESS	11219 SAWGRASS RD
ACCOUNT NUMBER	100239300
BILLING DATE	30-Dec-2025
DUE DATE	20-Jan-2026
TOTAL AMOUNT DUE	\$641.32

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

AMOUNT PAID



ADDRESSEE:

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2000000273 12/8

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



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SAWGRASS VILLAGE CDD
11219 SAWGRASS RD



Amount Due	\$641.32
Please Pay By	20-Jan-2026
Account Number	100239300



late fee may apply, or service interruption may occur for delinquent accounts.

MT81231A
2000000274 12/9

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



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SAWGRASS VILLAGE CDD
10937 ACORN HOLLOW PL

Amount Due	\$42.47
Please Pay By	21-Jan-2026
Account Number	100256391



Account Summary	
Previous Amount Due	\$0.00
Payments Received	\$0.00
Balance Forward	\$0.00
Contract Charges	\$17.47
Other Charges	\$25.00
Total Amount Due	\$42.47

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70474782				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
12/12	0	12/18	1	0.1 kgal

Important Information

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Charge Details		Service Period 12/12 - 12/18 (7 Days)	
Auto Flush Permanent (Meter # 70474782) (12/12 - 12/18)			
Auto Flush Base Rate	0.23 month(s) x \$73.58		\$17.17
Auto Flush Consumption	0.1 kgal x \$2.97		\$0.30
Other Charges			
Administrative or activation fee			\$25.00
Total New Charges			\$42.47
Total Amount Due			\$42.47

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SERVICE ADDRESS	10937 ACORN HOLLOW PL
ACCOUNT NUMBER	100256391
BILLING DATE	31-Dec-2025
DUE DATE	21-Jan-2026
TOTAL AMOUNT DUE	\$42.47

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

AMOUNT PAID

ADDRESSEE:

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2000000202 8/4

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



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SAWGRASS VILLAGE CDD
10937 ACORN HOLLOW PL



Amount Due	\$42.47
Please Pay By	21-Jan-2026
Account Number	100256391



any overcharges will be credited on the next statement.

MT80101A
2000000203 8/5

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



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SAWGRASS VILLAGE CDD
10413 BRAMBLE PATCH CV

Amount Due	\$42.17
Please Pay By	21-Jan-2026
Account Number	100256425



Account Summary	
Previous Amount Due	\$0.00
Payments Received	\$0.00
Balance Forward	\$0.00
Contract Charges	\$17.17
Other Charges	\$25.00
Total Amount Due	\$42.17

Charge Details	Service Period 12/12 - 12/18 (7 Days)
Auto Flush Permanent (Meter # 70459076) (12/12 - 12/18)	
Auto Flush Base Rate	0.23 month(s) x \$73.58 \$17.17
Other Charges	
Administrative or activation fee	\$25.00
Total New Charges \$42.17	
Total Amount Due \$42.17	

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70459076				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
12/12	0	12/18	0	0 kgal

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MANATEE COUNTY UTILITIES DEPARTMENT
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SERVICE ADDRESS	10413 BRAMBLE PATCH CV
ACCOUNT NUMBER	100256425
BILLING DATE	31-Dec-2025
DUE DATE	21-Jan-2026
TOTAL AMOUNT DUE	\$42.17

CHANGE OF MAILING ADDRESS
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AMOUNT PAID

ADDRESSEE:

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2000000205 8/7

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



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SAWGRASS VILLAGE CDD
10413 BRAMBLE PATCH CV



Amount Due	\$42.17
Please Pay By	21-Jan-2026
Account Number	100256425



any overcharges will be credited on the next statement.

MT80101A
2000000206 8/8

SAWGRASS VILLAGE CDD
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SAWGRASS VILLAGE CDD
10409 GOLDEN GREEN GLN

Amount Due	\$42.17
Please Pay By	21-Jan-2026
Account Number	100256442



Account Summary	
Previous Amount Due	\$0.00
Payments Received	\$0.00
Balance Forward	\$0.00
Contract Charges	\$17.17
Other Charges	\$25.00
Total Amount Due	\$42.17

Charge Details		Service Period 12/12 - 12/18 (7 Days)
Auto Flush Permanent (Meter # 70474235) (12/12 - 12/18)		
Auto Flush Base Rate	0.23 month(s) x \$73.58	\$17.17
Other Charges		
Administrative or activation fee		\$25.00
Total New Charges		\$42.17
Total Amount Due		\$42.17

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70474235				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
12/12	0	12/18	0	0 gal

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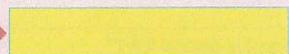


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P.O. BOX 25010
BRADENTON, FL 34206-5010

SERVICE ADDRESS	10409 GOLDEN GREEN GLN
ACCOUNT NUMBER	100256442
BILLING DATE	31-Dec-2025
DUE DATE	21-Jan-2026
TOTAL AMOUNT DUE	\$42.17

CHANGE OF MAILING ADDRESS
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AMOUNT PAID



ADDRESSEE:

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2000000207 8/9

SAWGRASS VILLAGE CDD
2005 PAN AM CIR SUITE 300
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SAWGRASS VILLAGE CDD
10409 GOLDEN GREEN GLN



Amount Due	\$42.17
Please Pay By	21-Jan-2026
Account Number	100256442



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MT80101A
2000000208 8/10

SAWGRASS VILLAGE CDD
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SAWGRASS VILLAGE CDD
 10510 MONARCH WOOD GLN

Amount Due	\$137.82
Please Pay By	21-Jan-2026
Account Number	100256443



Account Summary	
Previous Amount Due	\$64.24
Payments Received	\$0.00
Balance Forward	\$64.24
Contract Charges	\$73.58
Total Amount Due	\$137.82

Charge Details	Service Period 11/14 - 12/18 (35 Days)	
Auto Flush Permanent (Meter # 70474233) (11/14 - 12/18)		
Auto Flush Base Rate	1 month(s) x \$73.58	\$73.58
Total New Charges		\$73.58
Balance Forward		\$64.24
Total Amount Due		\$137.82

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70474233				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/14	0	12/18	0	0 kgal

Important Information

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MANATEE COUNTY UTILITIES DEPARTMENT
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SERVICE ADDRESS	10510 MONARCH WOOD GLN
ACCOUNT NUMBER	100256443
BILLING DATE	31-Dec-2025
DUE DATE	21-Jan-2026
TOTAL AMOUNT DUE	\$137.82

CHANGE OF MAILING ADDRESS
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AMOUNT PAID

ADDRESSEE:

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SAWGRASS VILLAGE CDD
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SAWGRASS VILLAGE CDD
10510 MONARCH WOOD GLN

Amount Due	\$137.82
Please Pay By	21-Jan-2026
Account Number	100256443



any overcharges will be credited on the next statement.

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2000000210 8/12

**SAWGRASS VILLAGE CDD
2005 PAN AM CIR SUITE 300
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SAWGRASS VILLAGE CDD
10852 SAWGRASS RD



Amount Due	\$279.98
Please Pay By	21-Jan-2026
Account Number	100239305



Account Summary	
Previous Amount Due	\$125.96
Payments Received	\$0.00
Balance Forward	\$125.96
Contract Charges	\$154.02
Total Amount Due	\$279.98

Charge Details	Service Period 11/18 - 12/18 (31 Days)	
Common Area Reclaim (Meter # 61371702) (11/18 - 12/18)		
Reclaim Usage	327.7 kgal x \$0.47	\$154.02
Total New Charges		\$154.02
Balance Forward		\$125.96
Total Amount Due		\$279.98

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 61371702				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/18	33592	12/18	36869	327.7 kgal

Important Information

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By _____

SERVICE ADDRESS	10852 SAWGRASS RD
ACCOUNT NUMBER	100239305
BILLING DATE	31-Dec-2025
DUE DATE	21-Jan-2026
TOTAL AMOUNT DUE	\$279.98

CHANGE OF MAILING ADDRESS
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AMOUNT PAID

ADDRESSEE:

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SAWGRASS VILLAGE CDD
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SAWGRASS VILLAGE CDD
10852 SAWGRASS RD



Amount Due	\$279.98
Please Pay By	21-Jan-2026
Account Number	100239305



any overcharges will be credited on the next statement.

MT80101A
2000000201 8/3

SAWGRASS VILLAGE CDD
2005 PAN AM CIR SUITE 300
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SAWGRASS VILLAGE CDD
 11039 SYLVAN CANOPY LN



Amount Due	\$25.00
Please Pay By	21-Jan-2026
Account Number	100256416

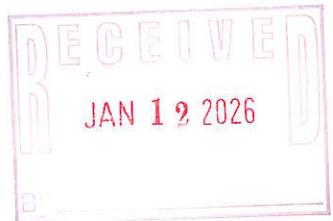


Account Summary	
Previous Amount Due	\$0.00
Payments Received	\$0.00
Balance Forward	\$0.00
Contract Charges	\$0.00
Other Charges	\$25.00
Total Amount Due	\$25.00

Charge Details	
Other Charges	
Administrative or activation fee	\$25.00
Total New Charges	\$25.00
Total Amount Due	\$25.00

Important Information

- Because the new franchise hauler agreements took effect mid-month, the system had to prorate solid waste charges. This may have caused discrepancies in the solid waste portion of some bills, even though the total amount due did not change. Solid waste base rates remain the same, and any overcharges will be credited on the next statement.
- All mailed payments must include a copy of the bill stub or the appropriate account number. Payments for multiple bill stubs being paid with one check, must include the total dollar amount written on each bill stub. Payments received without this information will not be processed and will be returned. A late fee may apply, or service interruption may occur for delinquent accounts.



View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **3PX6YCM** (do not share this code)

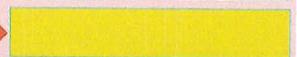


MANATEE COUNTY UTILITIES DEPARTMENT
 P.O. BOX 25010
 BRADENTON, FL 34206-5010

SERVICE ADDRESS	11039 SYLVAN CANOPY LN
ACCOUNT NUMBER	100256416
BILLING DATE	31-Dec-2025
DUE DATE	21-Jan-2026
TOTAL AMOUNT DUE	\$25.00

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

AMOUNT PAID



ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80102A 8054 1 MB 0.672
 7000014738 00.0029.0283 8054/1



SAWGRASS VILLAGE CDD
 2005 PAN AM CIR SUITE 300
 TAMPA FL 33607-6008

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

100256416200000025000000000

MCUD reserves the right to discontinue service for non-payment. Reinstatement of service requires payment of all delinquent charges and a reinstatement fee. Services will be reinstated the next business day.

All returned payments (non-sufficient funds, account closed, etc.) are subject to a minimum \$25 returned payment fee.

**RESIDENTIAL POTABLE QUANTITY CHARGE
 INDIVIDUAL RESIDENTIAL METERS**

0 - 6,000 Gallons	\$ 2.97
6,000 - 15,000 Gallons	\$ 3.72
15,000 - 20,000 Gallons	\$ 8.95
Over 20,000 Gallons	\$13.45

PER 1,000 GALLONS

**WASTE WATER (SEWER)
 QUANTITY RATES**

0 - 10,000 Gallons	\$ 6.59
--------------------	----------------

PER 1,000 GALLONS

For more rate information visit www.mymanatee.org/utilities

PAY BY MAIL: Send payment with lower portion of the statement to: MCUD, P.O. Box 25350, Bradenton, FL 34206-5350

PAY ONLINE: Use the Customer Self-Service (CSS) at www.mymanatee.org/css.

PAY BY PHONE: Call 833-425-2099 and follow prompts to pay your bill.

Hurricane Season Hints and Reminders:

- Trim trees and prepare yards in March and April. Do NOT wait until a storm is approaching.
- Garbage collections may be suspended prior to landfall for safety reasons.
- Sign-up for Alert Manatee at www.mymanatee.org/alertmanatee.
- If a storm is approaching or hits; monitor www.mymanatee.org/utilities and the local news outlets for specific information and instructions.
- If debris results, remember proper separation is important to ensure collection.

RECYCLING DO'S & DON'Ts

YES PLEASE

Only the following five (5) materials belong in your Manatee County recycle cart.

- PAPER**
• Only clean junk mail, magazines, newspapers
- CARDBOARD**
• Only clean flattened boxes
- METAL**
• Only clean aluminum or tin cans
- PLASTIC**
• Only clean plastic bottles and jugs
- GLASS**
• Only clean glass bottles and jars

NO THANKS

- PAPER**
• No wrapping paper, napkins or paper towels
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• No wet or spoiled cardboard
- METAL**
• No pots/pans, auto parts, fencing or hangers
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- GLASS**
• No broken glass, drinking glasses, light bulbs or mirrors

ALL ITEMS SHOULD BE CLEAN AND DRY

PAYMENT LOCATIONS

Manatee County Utilities Department
 24 Hour Drop Box Location
 3647 Cortez Rd. W.
 Bradenton, FL 34210

Pay by phone 24/7
 833-425-2099

Amscot Locations - Cash only
 There is a convenience fee for using this service.

Walmart Locations
 There is a convenience fee for using this service.

For other convenient payment options visit:
www.mymanatee.org/utilities

SAVE TIME AND MONEY
 by scheduling automatic ACH payments and enrolling in paperless billing. Manatee County Utilities customers paying with credit cards will be charged a per-transaction fee of \$2.50. NO FEES will be assessed for those who pay by ACH.

MAILING ADDRESS CHANGE

Address: _____

City: _____ State: _____ Zip: _____

Home #: _____ Cell #: _____

Contact Name: _____ Phone: _____

Mailing address changes are not effective until registered with the United States Post Office. Complete an official change of address form at your local post office or visit www.usps.com

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	\$25.00
Please Pay By	21-Jan-2026
Account Number	100256421



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

Charge Details	
Other Charges	
Administrative or activation fee	\$25.00
Total New Charges	\$25.00
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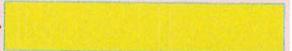


MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FL 34206-5010

SERVICE ADDRESS	10936 MONARCH WOOD GLN
ACCOUNT NUMBER	100256421
BILLING DATE	31-Dec-2025
DUE DATE	21-Jan-2026
TOTAL AMOUNT DUE	\$25.00

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

AMOUNT PAID



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MT80102A 8054 1 MB 0.672
7000014739 00.0029.0283 8054/2

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



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BRADENTON, FL 34206-5350

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Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: Sawgrass Village

Board Meeting Date: January 28, 2026

	Name	In Attendance Please X	Paid
1	Carlos de la Ossa	x	\$200.00
2	Albert Viera	x	\$200.00
3	Austin Berns	x	\$200.00
4	Ryan Motko	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 1/28/2026 13:11

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REVISED 1/28/2026 13:11



MK-WI-S300 GCFS
1555 N. Rivercenter Drive, Suite 300
Milwaukee, WI 53212

8012170



000001668 02 SP 106481670260283 P

Sawgrass Village Community Development D
C/O District Manager
2005 Pan AM Circle, Ste 300
Tampa, FL 33607
United States





Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 8012170
Account Number: 227946000
Invoice Date: 12/24/2025
Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

Sawgrass Village Community Development District
C/O District Manager
2005 Pan AM Circle, Ste 300
Tampa, FL 33607
United States
**Sawgrass Village Community Development District Special Assessment Bonds, Series 2023
Assessment Area Two)**

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE \$4,256.13

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

**Sawgrass Village Community Development District
Special Assessment Bonds, Series 2023
Assessment Area Two)**

Invoice Number: 8012170
Account Number: 227946000
Current Due: \$4,256.13

Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

Wire Instructions:
U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 227946000
Invoice # 8012170
Attn: Fee Dept St. Paul

Please mail payments to:
U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690





Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 8012170
Invoice Date: 12/24/2025
Account Number: 227946000
Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

Sawgrass Village Community Development District
Special Assessment Bonds, Series 2023
Assessment Area Two)

Accounts Included 227946000 227946001 227946002 227946003 227946004 227946005
In This Relationship: 227946006

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,950.00	100.00%	\$3,950.00
Subtotal Administration Fees - In Advance 12/01/2025 - 11/30/2026				\$3,950.00
Incidental Expenses 12/01/2025 to 11/30/2026	3,950.00	0.0775		\$306.13
Subtotal Incidental Expenses				\$306.13
TOTAL AMOUNT DUE				\$4,256.13



Sawgrass Village CDD

DISTRICT CHECK REQUEST

Today's Date 12/31/2025

Total Check \$955,127.35

Payable To Sawgrass Village CDD

Check Amount \$742,467.67

Check Description Series 2023-1 FY26 Tax Dist 12.31.25

Code To 200-103200-1000

Check Amount \$212,659.68

Check Description Series 2023-2 FY26 Tax Dist 12.31.25

Code To 201-103200-1000

Special Instructions Please mail check with DS directional letter

(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	77%
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	
12/31/2025	1,376,431.04	421,303.69	742,467.67	212,659.68	-	12.31.25	
		-	-	-	-		
		-	-	-	-		
		-	-	-	-		
		-	-	-	-		
		-	-	-	-		
		-	-	-	-		
		-	-	-	-		
		-	-	-	-		
		-	-	-	-		
		-	-	-	-		
		-	-	-	-		
TOTAL	1,500,311.78	459,221.62	809,290.81	231,799.35			
Net Total on Roll	1,943,679.41						
Collection Surplus / (Deficit)	(443,367.63)						

Sawgrass Village CDD

DISTRICT CHECK REQUEST

Today's Date	<u>1/28/2026</u>
Total Check	<u>\$2,781.34</u>
Payable To	<u>Sawgrass Village CDD</u>
Check Amount	<u>\$2,162.07</u>
Check Description	<u>Series 2023-1 FY26 Tax Dist 1.28.26</u>
Code To	<u>200-103200-1000</u>
Check Amount	<u>\$619.27</u>
Check Description	<u>Series 2023-2 FY26 Tax Dist 1.28.26</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

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12/31/2025	1,376,431.04	421,303.69	742,467.67	212,659.68	-	12.31.25	
1/28/2026	4,008.17	1,226.84	2,162.07	619.27	(0.01)	1.28.26	
		-	-	-	-		
		-	-	-	-		
		-	-	-	-		
		-	-	-	-		
		-	-	-	-		
		-	-	-	-		
		-	-	-	-		
		-	-	-	-		
		-	-	-	-		
		-	-	-	-		
TOTAL	1,504,319.95	460,448.45	811,452.88	232,418.62			
Net Total on Roll	1,943,679.41						
Collection Surplus / (Deficit)	(439,359.46)						

*Sawgrass Village
Community
Development
District*

Financial Report

January 31, 2026

CLEAR PARTNERSHIPS



COLLABORATION



LEADERSHIP



EXCELLENCE



ACCOUNTABILITY



RESPECT

SAWGRASS VILLAGE

Balance Sheet

As of January 31, 2026

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL	SERIES 2023	SERIES 2023	SERIES 2024	SERIES 2023	SERIES 2023	SERIES 2024	GENERAL	GENERAL	TOTAL
	FUND	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	\$ 939,471	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 939,471
Cash in Transit	-	2,162	619	-	-	-	-	-	-	2,781
Accounts Receivable	50,000	-	-	-	-	-	-	-	-	50,000
Accounts Receivable - Off Roll Billing	208,492	472,668	-	-	-	-	-	-	-	681,160
Due From Developer	3,527	-	-	-	-	-	-	-	-	3,527
Due From Other Funds	-	34,168	-	-	-	-	-	-	-	34,168
Investments:										
Acq. & Construction - Other	-	-	-	-	-	4,923	429,022	-	-	433,945
Acquisition & Construction Account	-	-	-	-	3,946	33,775	1,102	-	-	38,823
Prepayment Account	-	-	-	76	-	-	-	-	-	76
Reserve Fund	-	1,315,378	1,060,444	309,173	-	-	-	-	-	2,684,995
Revenue Fund	-	1,052,803	837,867	725,205	-	-	-	-	-	2,615,875
Deposits - Meters	15,120	-	-	-	-	-	-	-	-	15,120
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	-	-	-	-	-	-	-	-	39,634,622	39,634,622
TOTAL ASSETS	\$ 1,216,610	\$ 2,877,179	\$ 1,898,930	\$ 1,034,454	\$ 3,946	\$ 38,698	\$ 430,124	\$ 19,163,323	\$ 40,950,000	\$ 67,613,264
LIABILITIES										
Accounts Payable	\$ 6,052	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,052
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	-	-	-	-	-	-	-	-	8,700,000	8,700,000
Due To Other Funds	3,684	-	30,483	1	-	-	-	-	-	34,168
TOTAL LIABILITIES	9,736	-	30,483	1	-	-	-	-	40,950,000	40,990,220
FUND BALANCES										
Restricted for:										
Debt Service	-	2,877,179	1,868,447	1,034,453	-	-	-	-	-	5,780,079
Capital Projects	-	-	-	-	3,946	38,698	430,124	-	-	472,768
Unassigned:	1,206,874	-	-	-	-	-	-	19,163,323	-	20,370,197
TOTAL FUND BALANCES	1,206,874	2,877,179	1,868,447	1,034,453	3,946	38,698	430,124	19,163,323	-	26,623,044
TOTAL LIABILITIES & FUND BALANCES	\$ 1,216,610	\$ 2,877,179	\$ 1,898,930	\$ 1,034,454	\$ 3,946	\$ 38,698	\$ 430,124	\$ 19,163,323	\$ 40,950,000	\$ 67,613,264

SAWGRASS VILLAGE
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending January 31, 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	\$ -	\$ 3,371	\$ 3,371	0.00%
Special Assmnts- Tax Collector	-	461,869	461,869	0.00%
Special Assmnts- CDD Collected	-	695,959	695,959	0.00%
Developer Estimated Contribution	1,321,030	50,000	(1,271,030)	3.78%
TOTAL REVENUES	1,321,030	1,211,199	(109,831)	91.69%

EXPENDITURES

Administration

Supervisor Fees	12,000	1,600	10,400	13.33%
ProfServ-Construction Accounting	6,000	2,000	4,000	33.33%
ProfServ-Dissemination Agent	15,000	5,000	10,000	33.33%
ProfServ-Field Management	12,000	4,000	8,000	33.33%
ProfServ-Info Technology	600	200	400	33.33%
ProfServ-Recording Secretary	2,400	800	1,600	33.33%
ProfServ-Trustee Fees	6,500	4,256	2,244	65.48%
District Counsel	10,000	11,579	(1,579)	115.79%
District Engineer	12,500	6,514	5,986	52.11%
Administrative Services	4,500	1,500	3,000	33.33%
District Manager	25,000	8,333	16,667	33.33%
Accounting Services	9,000	3,000	6,000	33.33%
Auditing Services	6,000	5,000	1,000	83.33%
Website Compliance	1,600	-	1,600	0.00%
Postage, Phone, Faxes, Copies	500	27	473	5.40%
Rentals & Leases	600	200	400	33.33%
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	1,013	(913)	1013.00%
Financial & Revenue Collections	5,000	1,667	3,333	33.34%
Meeting Expense	1,000	-	1,000	0.00%
Website Administration	1,200	400	800	33.33%
Dues, Licenses, Subscriptions	175	175	-	100.00%
Total Administration	163,726	63,442	100,284	38.75%

SAWGRASS VILLAGE
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending January 31, 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	4,535	5,465	45.35%
Electric Utility Services	28,000	50	27,950	0.18%
Utility - StreetLights	289,458	-	289,458	0.00%
Total Electric Utility Services	327,458	4,585	322,873	1.40%
<u>Landscape Services</u>				
ProfServ-Wildlife Management Service	9,000	-	9,000	0.00%
Contracts-Aquatic Control	69,360	19,672	49,688	28.36%
Irrigation Repairs & Maintenance	20,000	-	20,000	0.00%
Landscape - Annuals	12,500	-	12,500	0.00%
Landscape - Mulch	35,000	-	35,000	0.00%
Landscape Maintenance - Contract	600,000	67,668	532,332	11.28%
Mitigation Maintenance	23,986	11,993	11,993	50.00%
Storm Clean Up	35,000	-	35,000	0.00%
Debris Cleanup	9,000	-	9,000	0.00%
Total Landscape Services	813,846	99,333	714,513	12.21%
<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	167,360	1,153,670	12.67%
Excess (deficiency) of revenues				
Over (under) expenditures	-	1,043,839	1,043,839	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		163,035		
FUND BALANCE, ENDING		\$ 1,206,874		

SAWGRASS VILLAGE
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending January 31, 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
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 22,250	\$ 22,250	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	1,344,739	24,771	101.88%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
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	-	829,755	829,755	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		2,047,424		
FUND BALANCE, ENDING		\$ 2,877,179		

SAWGRASS VILLAGE
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending January 31, 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
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 16,877	\$ 16,877	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	1,409,868	345,624	132.48%
<u>EXPENDITURES</u>				
<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	-	782,687	782,687	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		1,085,760		
FUND BALANCE, ENDING		\$ 1,868,447		

SAWGRASS VILLAGE
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending January 31, 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
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 9,432	\$ 9,432	0.00%
Special Assmnts- CDD Collected	620,558	613,298	(7,260)	98.83%
TOTAL REVENUES	620,558	622,730	2,172	100.35%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	130,000	-	130,000	0.00%
Interest Expense	490,558	245,279	245,279	50.00%
Total Debt Service	620,558	245,279	375,279	39.53%
TOTAL EXPENDITURES	620,558	245,279	375,279	39.53%
Excess (deficiency) of revenues Over (under) expenditures	-	377,451	377,451	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		657,002		
FUND BALANCE, ENDING		\$ 1,034,453		

SAWGRASS VILLAGE
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending January 31, 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
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 349	\$ 349	0.00%
TOTAL REVENUES	-	349	349	0.00%
<u>EXPENDITURES</u>				
<u>Construction In Progress</u>				
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	-	(45,913)	(45,913)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		49,859		
FUND BALANCE, ENDING		\$ 3,946		

SAWGRASS VILLAGE
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending January 31, 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
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 8,118	\$ 8,118	0.00%
TOTAL REVENUES	-	8,118	8,118	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	8,118	8,118	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		30,580		
FUND BALANCE, ENDING		<u>\$ 38,698</u>		

SAWGRASS VILLAGE
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending January 31, 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
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 5,201	\$ 5,201	0.00%
TOTAL REVENUES	-	5,201	5,201	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	5,201	5,201	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		424,923		
FUND BALANCE, ENDING		<u>\$ 430,124</u>		

Bank Account Statement

Sawgrass Village CDD

Bank Account No. 9067
Statement No. 26_01

Statement Date 01/31/2026

G/L Account No. 101001 Balance	939,471.43	Statement Balance	948,388.02
		Outstanding Deposits	0.00
Positive Adjustments	0.00		
Subtotal	939,471.43	Subtotal	948,388.02
Negative Adjustments	0.00	Outstanding Checks	-8,916.59
Ending G/L Balance	939,471.43	Ending Balance	939,471.43

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
Deposits							0.00
12/31/2025		JE000671	Special Assmnts-Tax Collector	Tax Revenue Debt Service	1,376,431.04	1,376,431.04	0.00
01/28/2026		JE000693	Special Assmnts-Tax Collector	Tax Revenue Debt Service	4,008.17	4,008.17	0.00
01/31/2026		JE000694	Interest - Investments	Interest Earned	1,675.10	1,675.10	0.00
01/12/2026		JE000696	Special Assmnts-Tax Collector	Tax Revenue Debt Service	4,639.72	4,639.72	0.00
Total Deposits					1,386,754.03	1,386,754.03	0.00
Checks							0.00
12/17/2025	Payment	1272	STRALEY ROBIN VERICKER	Check for Vendor ATT	-594.00	-594.00	0.00
01/06/2026	Payment	1275	MANATEE COUNTY UTILITIES DEPARTMENT	Check for Vendor V00036	-1,047.45	-1,047.45	0.00
01/06/2026	Payment	1276	MANATEE COUNTY UTILITIES DEPARTMENT SAWGRASS VILLAGE	Check for Vendor V00036	-355.27	-355.27	0.00
01/06/2026	Payment	1277	COMMUNITY DEVELOPMENT DISTRICT	Check for Vendor V00025	-955,127.35	-955,127.35	0.00
01/14/2026	Payment	1278	INFRAMARK LLC	Check for Vendor V00003	-6,784.62	-6,784.62	0.00
01/14/2026	Payment	1280	MANATEE COUNTY UTILITIES DEPARTMENT	Check for Vendor V00036	-1,646.83	-1,646.83	0.00
01/14/2026	Payment	1281	SITEX AQUATICS, LLC	Check for Vendor V00035	-4,918.00	-4,918.00	0.00
01/14/2026	Payment	1282	STANTEC CONSULTING SERVICES	Check for Vendor V00020	-5,945.50	-5,945.50	0.00

Bank Account Statement

Sawgrass Village CDD

Bank Account No. 9067
Statement No. 26_01

Statement Date 01/31/2026

Date	Type	Check No.	Payee	Description	Debit	Credit	Balance
01/14/2026	Payment	1283	TREE FARM 2, INC. DBA CORNERSTONE SOLUTIONS GROUP	Check for Vendor V00040	-28,643.00	-28,643.00	0.00
01/14/2026	Payment	1284	US BANK	Check for Vendor V00027	-4,256.13	-4,256.13	0.00
01/31/2026		JE000695	Bank Fees	Service Charges	-249.79	-249.79	0.00
Total Checks					-1,009,567.94	-1,009,567.94	0.00

Adjustments

Total Adjustments

Outstanding Checks

11/25/2025	Payment	1261	COASTAL FENCE SERVICES LLC	Check for Vendor V00046			-450.00
01/29/2026	Payment	1285	ALBERTO VIERA	Check for Vendor V00011			-200.00
01/29/2026	Payment	1286	AUSTIN BERNIS	Check for Vendor V00015			-200.00
01/29/2026	Payment	1287	CARLOS DE LA OSSA	Check for Vendor V00010			-200.00
01/29/2026	Payment	1288	RYAN MOTKO SAWGRASS VILLAGE	Check for Vendor V00008			-200.00
01/29/2026	Payment	1289	COMMUNITY DEVELOPMENT DISTRICT STANTEC	Check for Vendor V00025			-2,781.34
01/29/2026	Payment	1290	CONSULTING SERVICES	Check for Vendor V00020			-568.25
01/29/2026	Payment	1291	STRALEY ROBIN VERICKER	Check for Vendor ATT			-4,317.00
Total Outstanding Checks							-8,916.59

Outstanding Deposits

Total Outstanding Deposits

SAWGRASS VILLAGE

Payment Register by Fund

For the Period from 01/01/2026 to 01/31/2026

(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	1275	01/06/26	V00036	MANATEE COUNTY UTILITIES DEPARTMENT	121625-100239296	10/20/25-11/17/25 WATER	WATER	543021-53100	\$231.95
001	1275	01/06/26	V00036	MANATEE COUNTY UTILITIES DEPARTMENT	121625-100239300	10/20/25-11/15/25 WATER	WATER	543021-53100	\$371.82
001	1275	01/06/26	V00036	MANATEE COUNTY UTILITIES DEPARTMENT	122625-100239293	10/21/25-11/17/25 WATER	WATER	543021-53100	\$186.17
001	1275	01/06/26	V00036	MANATEE COUNTY UTILITIES DEPARTMENT	121625-100239305	10/21/25-11/17/25 WATER	WATER	543021-53100	\$125.96
001	1275	01/06/26	V00036	MANATEE COUNTY UTILITIES DEPARTMENT	122625-100256443	10/29/25-11/13/25 WATER	WATER	543021-53100	\$64.24
001	1275	01/06/26	V00036	MANATEE COUNTY UTILITIES DEPARTMENT	121625-100256740	10/21/25-11/16/25 WATER	WATER	543021-53100	\$67.31
001	1276	01/06/26	V00036	MANATEE COUNTY UTILITIES DEPARTMENT	121625-100239295	10/21/25-11/17/25 WATER	WATER	543021-53100	\$355.27
001	1278	01/14/26	V00003	INFRAMARK LLC	166755	NOV 25-POSTAGE	POSTAGE	541024-51301	\$9.62
001	1278	01/14/26	V00003	INFRAMARK LLC	167827	DISTRICT MANAGEMENT JAN 2026	ACCOUNTING SERVICES	532001-51301	\$750.00
001	1278	01/14/26	V00003	INFRAMARK LLC	167827	DISTRICT MANAGEMENT JAN 2026	ADMINISTRATION	531148-51301	\$375.00
001	1278	01/14/26	V00003	INFRAMARK LLC	167827	DISTRICT MANAGEMENT JAN 2026	CONSTRUCTION ACCOUNTING	531009-51301	\$500.00
001	1278	01/14/26	V00003	INFRAMARK LLC	167827	DISTRICT MANAGEMENT JAN 2026	DISSEMINATION SERVICES	531012-51301	\$1,250.00
001	1278	01/14/26	V00003	INFRAMARK LLC	167827	DISTRICT MANAGEMENT JAN 2026	DISTRICT MANAGEMENT	531150-51301	\$2,083.33
001	1278	01/14/26	V00003	INFRAMARK LLC	167827	DISTRICT MANAGEMENT JAN 2026	FIELD SERVICES	531016-51301	\$1,000.00
001	1278	01/14/26	V00003	INFRAMARK LLC	167827	DISTRICT MANAGEMENT JAN 2026	FINANCIAL & REVENUE COLLECTION	549150-51301	\$416.67
001	1278	01/14/26	V00003	INFRAMARK LLC	167827	DISTRICT MANAGEMENT JAN 2026	RECORDING SECRETARY	531036-51301	\$200.00
001	1278	01/14/26	V00003	INFRAMARK LLC	167827	DISTRICT MANAGEMENT JAN 2026	RENTAL & LEASES	544025-51301	\$50.00
001	1278	01/14/26	V00003	INFRAMARK LLC	167827	DISTRICT MANAGEMENT JAN 2026	TECHNOLOGY/DATA STORAGE	531020-51301	\$50.00
001	1278	01/14/26	V00003	INFRAMARK LLC	167827	DISTRICT MANAGEMENT JAN 2026	WEBSITE MAINTENANCE/ADMIN	549936-51301	\$100.00
001	1280	01/14/26	V00036	MANATEE COUNTY UTILITIES DEPARTMENT	123025-6740	WATER 11/17/25-12/17/25	WATER	543021-53100	\$73.58
001	1280	01/14/26	V00036	MANATEE COUNTY UTILITIES DEPARTMENT	123025-9293	WATER 11/18/25-12/18/25	WATER	543021-53100	\$378.49
001	1280	01/14/26	V00036	MANATEE COUNTY UTILITIES DEPARTMENT	123025-9295	WATER 11/18/25-12/18/25	WATER	543021-53100	\$291.26
001	1280	01/14/26	V00036	MANATEE COUNTY UTILITIES DEPARTMENT	123025-9296	WATER 11/18/25-12/18/25	WATER	543021-53100	\$190.35
001	1280	01/14/26	V00036	MANATEE COUNTY UTILITIES DEPARTMENT	123025-9300	WATER 11/16/25-12/16/25	WATER	543021-53100	\$269.50
001	1280	01/14/26	V00036	MANATEE COUNTY UTILITIES DEPARTMENT	123125-6391	WATER 12/12/25-12/18/25	WATER	543021-53100	\$42.47
001	1280	01/14/26	V00036	MANATEE COUNTY UTILITIES DEPARTMENT	123125-6425	WATER 12/12/25-12/18/25	WATER	543021-53100	\$42.17
001	1280	01/14/26	V00036	MANATEE COUNTY UTILITIES DEPARTMENT	123125-6442	WATER 12/12/25-12/18/25	WATER	543021-53100	\$42.17
001	1280	01/14/26	V00036	MANATEE COUNTY UTILITIES DEPARTMENT	123125-6443	WATER 11/14/25-12/18/25	WATER	543021-53100	\$137.82
001	1280	01/14/26	V00036	MANATEE COUNTY UTILITIES DEPARTMENT	123125-9305	WATER 11/18/25-12/18/25	WATER	543021-53100	\$154.02
001	1280	01/14/26	V00036	MANATEE COUNTY UTILITIES DEPARTMENT	123125-6416	WATER	Water/Waste	543021-53100	\$25.00
001	1281	01/14/26	V00035	SITEX AQUATICS, LLC	10612-B	JANUARY 2026 LAKE MAINTENANCE	JANUARY 2026 MONTHLY LAKE MAINTENANCE	534067-53902	\$4,918.00
001	1282	01/14/26	V00020	STANTEC CONSULTING SERVICES	2501458	THROUGH 12/9/25-DISTRICT ENGINEERING	DISTRICT ENGINEERING SERVICES	531147-51301	\$5,945.50
001	1283	01/14/26	V00040	TREE FARM 2, INC. DBA CORNERSTONE SOLUTIONS GROUP	10-201891	JANUARY 2026 LANDSCAPE MAINTENANCE	Landscape Maintenance - Contract	546300-53902	\$9,794.00
001	1283	01/14/26	V00040	TREE FARM 2, INC. DBA CORNERSTONE SOLUTIONS GROUP	10-201897	JANUARY 2026 LANDSCAPE MAINTENANCE	JAN 2026 MAINT SERV GREEN AREA	546300-53902	\$865.00
001	1283	01/14/26	V00040	TREE FARM 2, INC. DBA CORNERSTONE SOLUTIONS GROUP	10-202420	DEC 25-CONTRACTED LANDSCAPE MAINTENANCE	CONTRACTED LANDSCAPE MAINTENANCE	546300-53902	\$4,156.00
001	1283	01/14/26	V00040	TREE FARM 2, INC. DBA CORNERSTONE SOLUTIONS GROUP	10-202421	JAN 26-CONTRACTED LANDSCAPE MAINTENANCE	CONTRACTED LANDSCAPE MAINTENANCE	546300-53902	\$4,156.00
001	1283	01/14/26	V00040	TREE FARM 2, INC. DBA CORNERSTONE SOLUTIONS GROUP	10-202422	DEC 25-CONTRACTED LANDSCAPE MAINTENANCE	CONTRACTED LANDSCAPE MAINTENANCE	546300-53902	\$4,836.00
001	1283	01/14/26	V00040	TREE FARM 2, INC. DBA CORNERSTONE SOLUTIONS GROUP	10-202423	JAN 26-LANDSCAPE CONTRACT MAINTENANCE	CONTRACTED LANDSCAPE MAINTENANCE	546300-53902	\$4,836.00
001	1284	01/14/26	V00027	US BANK	8012170	TRUSTEE FEES 12/01/25 - 11/30/26	TRUSTEE FEES	531045-51301	\$4,256.13
001	1285	01/29/26	V00011	ALBERTO VIERA	AV-012826	BOARD 01/28/26	Supervisor Fees	511100-51301	\$200.00
001	1286	01/29/26	V00015	AUSTIN BERNIS	AB-012826	BOARD 01/28/26	Supervisor Fees	511100-51301	\$200.00
001	1287	01/29/26	V00010	CARLOS DE LA OSSA	CO-012826	BOARD 01/28/26	Supervisor Fees	511100-51301	\$200.00
001	1288	01/29/26	V00008	RYAN MOTKO	RM-012826	BOARD 01/28/26	Supervisor Fees	511100-51301	\$200.00
001	1290	01/29/26	V00020	STANTEC CONSULTING SERVICES	2511464	ENGINEERING SERVICES THRU 01/14/26	ENGINEERING SERVICES	531147-51301	\$568.25
001	1291	01/29/26	ATT	STRALEY ROBIN VERICKER	27850	DEC 25-DISTRICT COUNSEL THROUGH 12/31/25	PROFESSIONAL SERVICES	531146-51301	\$4,317.00
Fund Total									\$59,282.05

SERIES 2023 DEBT SERVICE FUND - 200

200	1277	01/06/26	V00025	SAWGRASS VILLAGE COMMUNITY DEVELOPMENT DISTRICT	12312025-1231	SERIES 2023-1 & 2023-2 FY26 TAX DIST ID 12.31	SERIES 2023-1 FY26 TAX DIST ID 12.31.25	103200	\$741,467.67
200	1289	01/29/26	V00025	SAWGRASS VILLAGE COMMUNITY DEVELOPMENT DISTRICT	01282026-012826	SERIES 2023-1 AND SERIES 2023-2 FY26 TAX DIST ID 01.28.26	SERIES 2023-1 FY26 TAX DIST ID 01.28.26	103200	\$2,162.07
Fund Total									\$743,629.74

SERIES 2023 AA2 DEBT SERVICE FUND - 201

201	1277	01/06/26	V00025	SAWGRASS VILLAGE COMMUNITY DEVELOPMENT DISTRICT	12312025-1231	SERIES 2023-1 & 2023-2 FY26 TAX DIST ID 12.31	SERIES 2023-2 FY26 TAX DIST ID 12.31.25	103200	\$213,659.68
201	1289	01/29/26	V00025	SAWGRASS VILLAGE COMMUNITY DEVELOPMENT DISTRICT	01282026-012826	SERIES 2023-1 AND SERIES 2023-2 FY26 TAX DIST ID 01.28.26	SERIES 2023-2 FY26 TAX DIST ID 01.28.26	103200	\$619.27
Fund Total									\$214,278.95

Total Checks Paid	\$1,017,190.74
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SAWGRASS CDD

FEBRUARY FIELD REPORT- CORNERSTONE

Tuesday, February 10, 2026

Prepared For Board Of Supervisors

16 Items Identified

Arturo Gandarilla

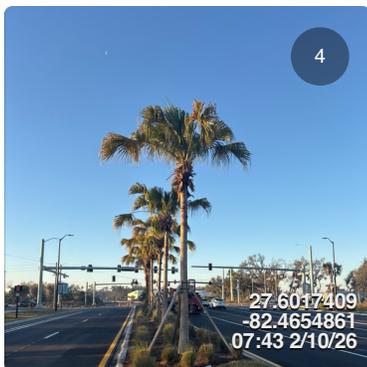
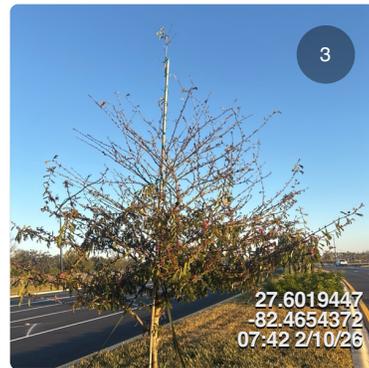
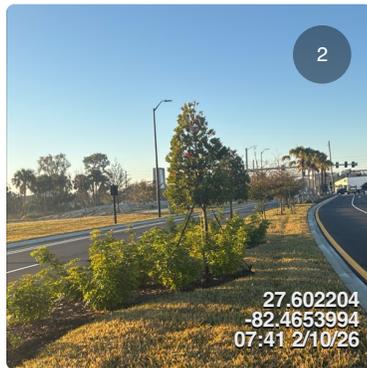
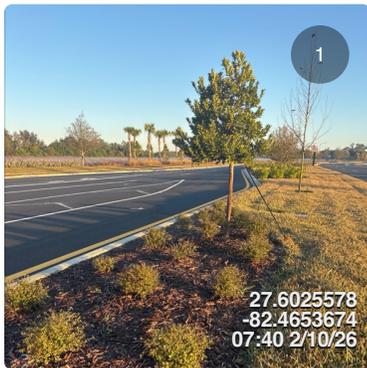
DISTRICT FIELD COORDINATOR

Completed
Scheduled/Monitoring
No response/Not completed

Item 1- Sawgrass Rd.

Assigned To: Cornerstone

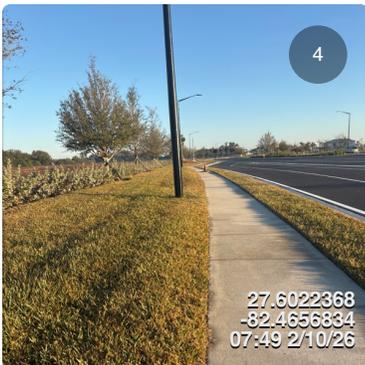
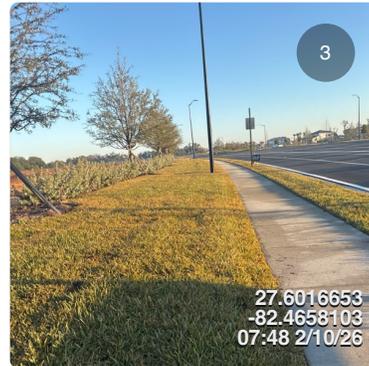
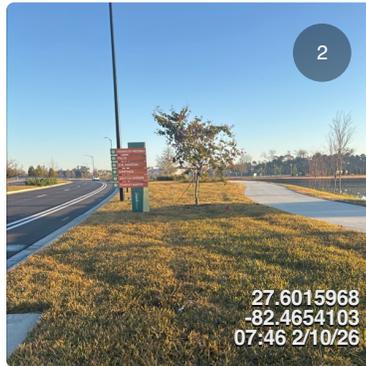
- The plant material at the entrance of Oakfield Trails generally performed well following the recent cold front. While some plant material did sustain minor cold-related damage, overall impact appears limited.
- Trees located within the center island are beginning to show new growth and early signs of blooming, indicating recovery following the cold weather event.
- Ornamental grasses have been cut back as part of routine maintenance.
- Palm trees located within the center island were inspected. As noted in last month's report, removal of dead fronds was requested. This item has been completed by Cornerstone.



Item 2- Sawgrass Rd.

Assigned To: Cornerstone

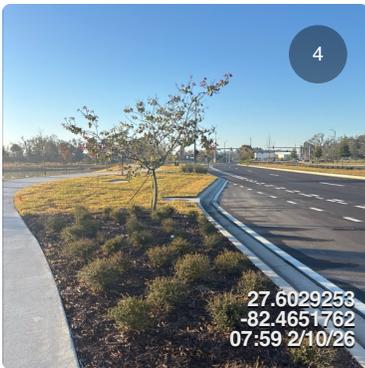
- Turf areas at the entrance of Oakfield Trails along Sawgrass Road did sustain some damage as a result of the recent cold front. However, the overall impact appears to be less severe than initially anticipated.
- Fertilizer application was applied on 02/02/26 as part of the turf maintenance program.



Item 3- Plant Material

Assigned To: Cornerstone

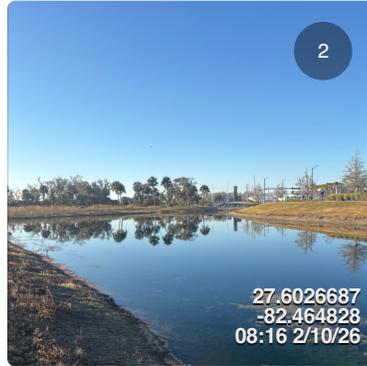
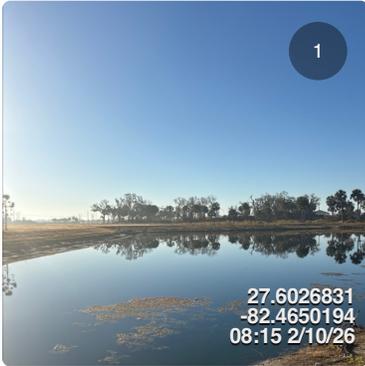
- Some plant material along Sawgrass Road sustained minor damage from the recent cold front, mostly affecting more fragile species.
- Other plant material appears to be in good health and recovering well.
- Oak trees and other tree species are beginning to fill in and show new growth, indicating recovery from seasonal changes and the cold front.



Item 4- Pond

Assigned To: Sitex Aquatic

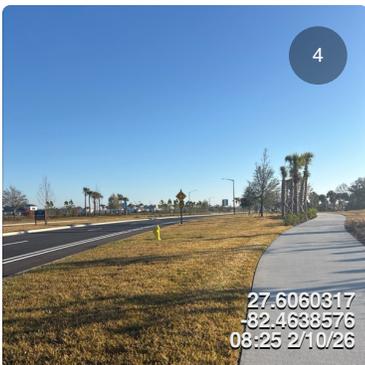
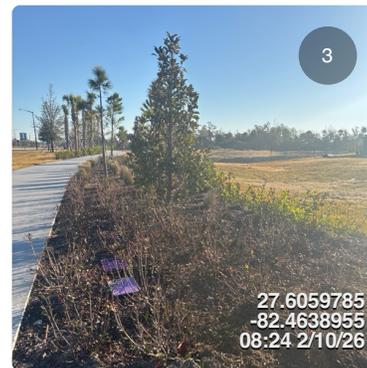
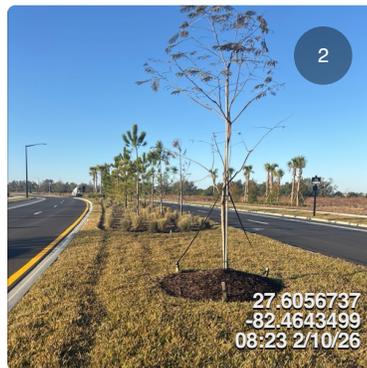
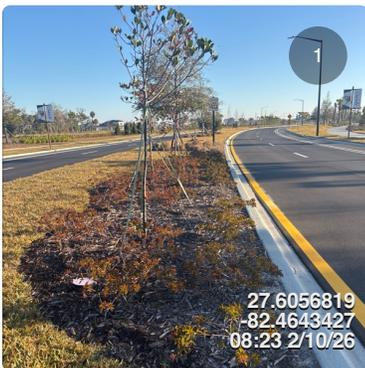
The pond was treated for filamentous algae, which has not died off overall the pond is well maintained



Item 5- Turf And Plant Material

Assigned To: Cornerstone

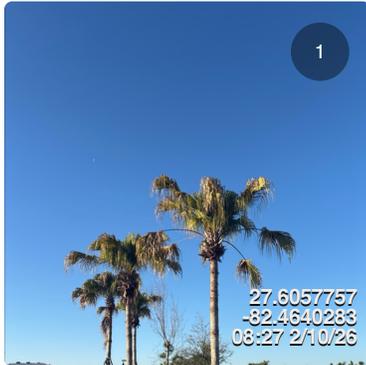
The turf and plant material along Sawgrass Road did sustain some cold front damage. Some of the plant material is showing new growth and beginning to recover. Cornerstone will continue to monitor the plant material and turf along Sawgrass Rd.



Item 6- Palm Trees

Assigned To: Cornerstone

The palm trees along Sawgrass Rd heading toward the first roundabout are green, healthy, and well maintained.

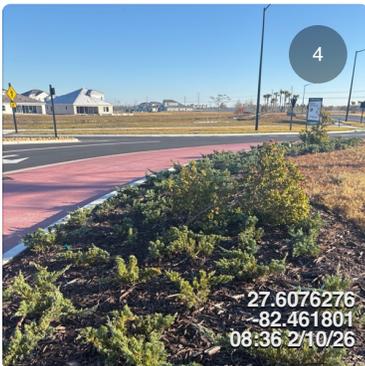


Item 7- Roundabout (Sawgrass Rd. & Grain Silo Trail)

Due By: Wednesday, February 25, 2026

Assigned To: Cornerstone

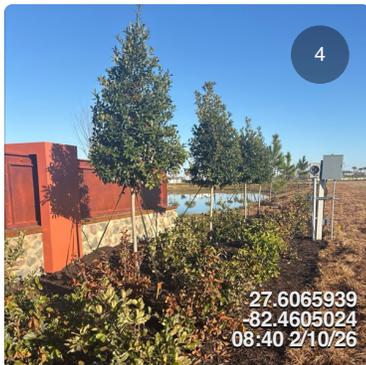
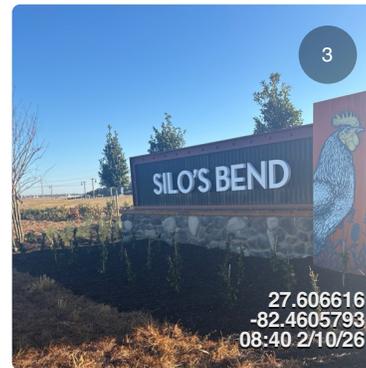
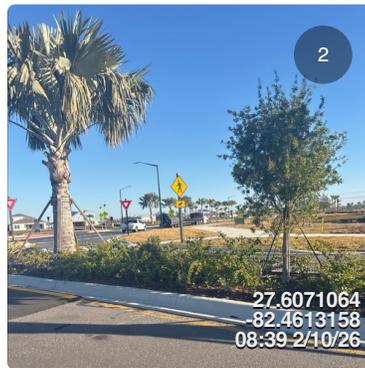
At the first roundabout on Sawgrass Road and Grain Silo Trail, the palm trees are well maintained. The plant material in the center of the roundabout is also in good condition and sustained only minor cold front damage. The juniper is green and healthy. Two leaning trees in the roundabout should be straightened. The turf in this area is Bahia, which explains its current yellow appearance.



Item 8- Silos Bend

Assigned To: Cornerstone

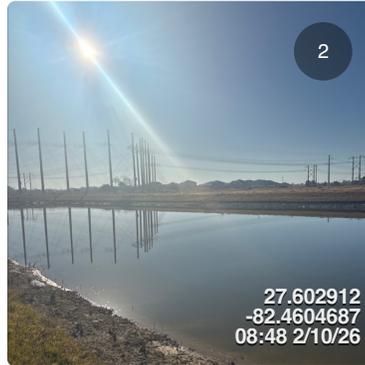
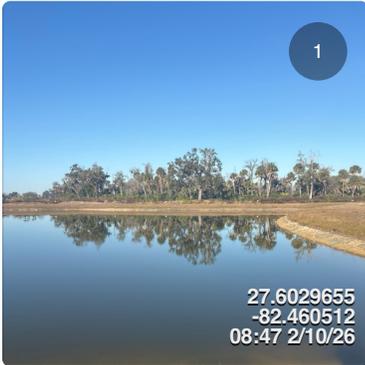
At the entrance to Silo Bend, the palm trees are well maintained and sustained minimal cold front damage. The plant material is green and healthy. The turf received some cold front damage, and fertilizer was applied on 02/02/26. At the Silo Bend monument, the newly installed plant material is green and healthy. Some viburnum behind the monument is brown and may need to be replaced, while other plant material appears stressed but may recover. Cornerstone will continue to monitor the area.



Item 9- Pond

Assigned To: Sitex Aquatic

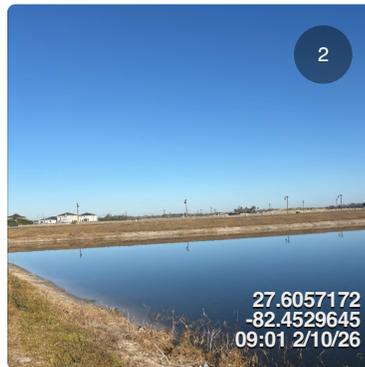
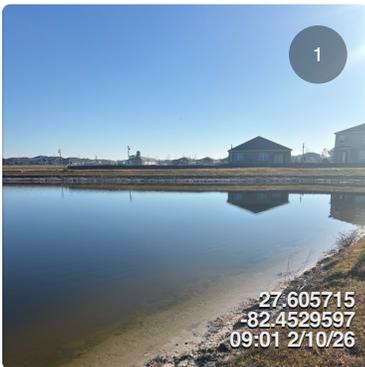
The pond is well-maintained.



Item 10- Pond

Assigned To: Sitex Aquatic

The pond is well maintained.

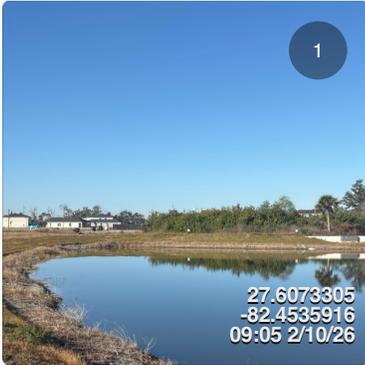


Item 11- Pond 44

Due By: Wednesday, February 25, 2026

Assigned To: Sitex Aquatic

The pond was treated for shoreline weeds which have died off, however, there is some trash present that needs to be removed

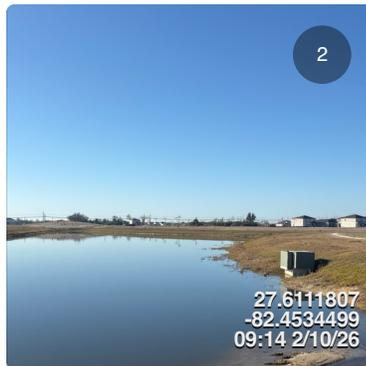
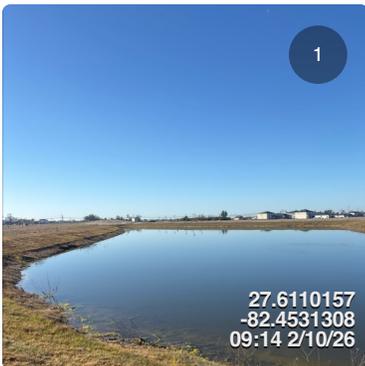


Item 12- Pond F

Due By: Wednesday, February 25, 2026

Assigned To: Sitex Aquatic

The pond was treated for torpedo grass however there is some filamentous algae building up on the waters edge that needs to be treated.

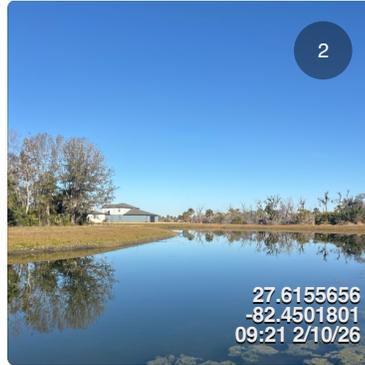


Item 13- Pond 30

Due By: Wednesday, February 25, 2026

Assigned To: Sitex Aquatic

The pond was treated for filamentous algae however, there is some trash along the waters edge that will need to be removed

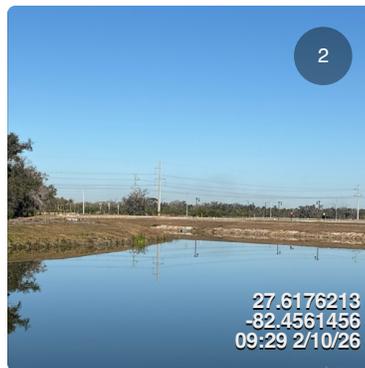
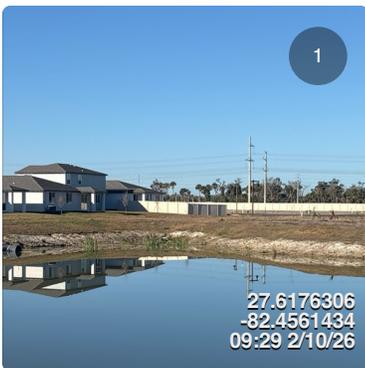


Item 14- Pond 27

Due By: Wednesday, February 25, 2026

Assigned To: Sitex Aquatic

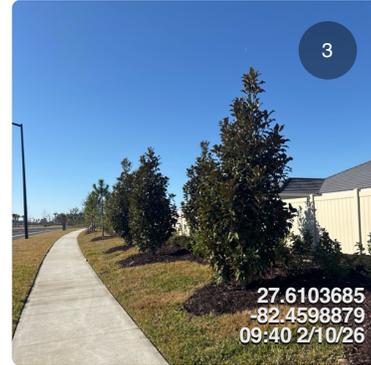
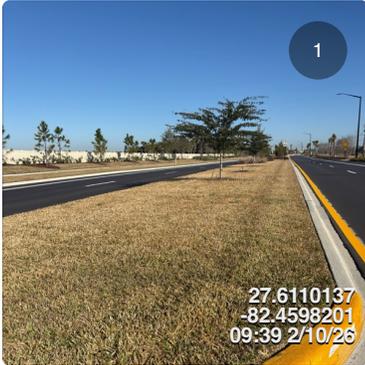
The pond has cat-tail that needs to be treated along with some shoreline weeds.



Item 15- Sawgrass Rd. (Plant Material)

Assigned To: Cornerstone

The turf located on Sawgrass rd sustained severe damage due to the recent cold front. Some plant material in the area was minimally affected and experienced very low damage. Overall, the areas remain well maintained. Cornerstone will continue to monitor the turf and plant material to determine if any sections will need to be cut back or replaced at a later time.



Item 16- Sawgrass Rd. (Turf And Plants

Assigned To: Cornerstone

pictures of the turf areas that were damaged due to the recent cold front. Prior to this event, there were some irrigation issues, but the turf sustained more significant damage from the cold.

Some plant material in the area remains green and healthy; however, certain fire bushes were damaged by the cold front. Crepe myrtles are showing new growth and recovery, and the trees are also rebounding following their seasonal changes. Overall, the plant material is showing signs of recovery.

