

Sawgrass Village Community Development District

**April 22, 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

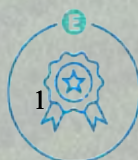
CLEAR PARTNERSHIPS



COLLABORATION



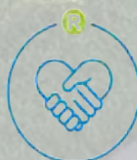
LEADERSHIP



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

Brian Lamb, District Secretary
Jayna Cooper, District Manager
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 **April 22, 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.

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 March 25, 2026 Regular Meeting
- B. Consideration of Operation and Maintenance March 2026
- C. Acceptance of the Financials and Approval of the Check Register for March 2026
- D. Ratification of the Easement Encroachment Agreement 11406 Starling Song Place
- E. Ratification of the Salva Tree Cutting Service Proposal 2025-81
- F. Ratification of the MCS Construction Sidewalk Proposal
- G. Ratification of the Addendum No.2 Temporary Fuel Surcharge to the Aquatic Service Agreement
- H. Ratification of the Splash Pros Fountain Maintenance Service Agreement

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

- 41 **A. Approval of Minutes of February 25, 2026 Regular Meeting**
- 42 **B. Consideration of O&M February 2026**
- 43 **C. Acceptance of the Financials/Approval of the Check Register for February 2026**
- 44 **D. Ratification of the Easement Encroachment Agreement**
- 45 **E. Acceptance of Annual Arbitrage Reports Series 2023 &2024 Assessment Area**
- 46 **Two & Three F. Ratification of Sidewalk Proposals**
- 47 **F. Ratification of Sidewalk Proposals**

48
49 On MOTION by Mr. de la Ossa seconded by Mr. Viera, with all in favor,
50 the Consent Agenda was approved. 5-0

51
52 **FIFTH ORDER OF BUSINESS**

Staff Reports

- 53 **A. District Counsel**
- 54 **B. District Engineer**
- 55 **C. District Manager**

56 There being no reports, the next item followed.

57 **i. Community Inspection Report**

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

61
62 **SIXTH ORDER OF BUSINESS**

**Board of Supervisors' Requests and
Comments**

63
64 There being none, the next order of business followed.

65
66 **SEVENTH ORDER OF BUSINESS**

Adjournment

67 There being no further business,
68

69 On MOTION by Mr. de la Ossa seconded by Mr. Viera, with all in favor,
70 the meeting, was adjourned at 1:15 p.m. 5-0

71
72
73
74
75 _____
76 Jayna Cooper/Rollamay Turkoane
District Manager

75 _____
76 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	3/1/2026	173073	\$750.00			ACCOUNTING SERVICES
INFRAMARK LLC	3/1/2026	173073	\$375.00			ADMINISTRATION
INFRAMARK LLC	3/1/2026	173073	\$500.00			CONSTRUCTION ACCOUNTING
INFRAMARK LLC	3/1/2026	173073	\$1,250.01			DISSEMINATION SERVICES
INFRAMARK LLC	3/1/2026	173073	\$2,083.33			DISTRICT MANAGEMENT
INFRAMARK LLC	3/1/2026	173073	\$1,000.00			FIELD SERVICES
INFRAMARK LLC	3/1/2026	173073	\$416.67			FINANCIAL & REVENUE COLLECTION
INFRAMARK LLC	3/1/2026	173073	\$200.00			RECORDING SECRETARY
INFRAMARK LLC	3/1/2026	173073	\$50.00			RENTAL & LEASES
INFRAMARK LLC	3/1/2026	173073	\$50.00			TECHNOLOGY/DATA STORAGE
INFRAMARK LLC	3/1/2026	173073	\$100.00	\$6,775.01		WEBSITE MAINTENANCE/ADMIN
INFRAMARK LLC	3/13/2026	173973	\$5.92		\$6,780.93	POSTAGE
SITEX AQUATICS, LLC	3/1/2026	10819-B	\$4,918.00			AQUATIC MAINTENANCE
STRALEY ROBIN VERICKER	3/18/2026	28033	\$2,123.00			PROFESSIONAL SERVICES
TREE FARM 2, INC. DBA CORNERSTONE SOLUTIONS GROUP	3/1/2026	10-302930	\$865.00			MONTHLY LANDSCAPE MAINTENANCE-OAKFIELD GREEN AREAS
TREE FARM 2, INC. DBA CORNERSTONE SOLUTIONS GROUP	3/1/2026	10-302932	\$4,836.00			MONTHLY LANDSCAPE MAINTENANCE-OAKFIELD PHASE 3
TREE FARM 2, INC. DBA CORNERSTONE SOLUTIONS GROUP	3/1/2026	10-302933	\$9,794.00			MONTHLY LANDSCAPE MAINTENANCE-OAKFIELD PHASE 1
TREE FARM 2, INC. DBA CORNERSTONE SOLUTIONS GROUP	3/1/2026	10-302934	\$4,156.00			MONTHLY LANDSCAPE MAINTENANCE-OAKFIELD POND BANK
TREE FARM 2, INC. DBA CORNERSTONE SOLUTIONS GROUP	3/1/2026	10-302931	\$7,860.00			MONTHLY LANDSCAPE MAINTENANCE-OAKFIELD PHASE 2
TREE FARM 2, INC. DBA CORNERSTONE SOLUTIONS GROUP	2/28/2026	10-303030	\$295.00			IRRIGATION SERVICES
TREE FARM 2, INC. DBA CORNERSTONE SOLUTIONS GROUP	3/13/2026	10-303142	\$410.00		\$28,216.00	IRRIGATION SERVICES
Monthly Contract Subtotal			\$42,037.93			
Utilities						
FPL	3/10/2026	031026 075498-79410	\$50.00			ELECTRIC DEPOSIT

Sawgrass Village
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
FPL	3/11/2026	031126-86413 DEPOSIT	\$50.00			ELECTRIC DEPOSIT
FPL	3/16/2026	031626-86413	\$19.01			ELECTRIC
FPL	3/16/2026	031626-66418	\$38.42			ELECTRIC
FPL	3/16/2026	031626-76414	\$35.45			ELECTRIC
FPL	3/16/2026	031626-6410	\$18.77			ELECTRIC
FPL	3/11/2026	031126-16039 DEPOSIT	\$50.00			DEPOSIT
FPL	3/11/2026	031126-16039 DEPOSIT	\$12.01	\$62.01	\$273.66	SERVICE FEE
MANATEE COUNTY UTILITIES DEPARTMENT	2/26/2026	022626-39305-ACH	\$76.47			WATER
MANATEE COUNTY UTILITIES DEPARTMENT	2/26/2026	022626-56391-ACH	\$73.58			WATER
MANATEE COUNTY UTILITIES DEPARTMENT	2/26/2026	022626-39300-ACH	\$145.89			WATER
MANATEE COUNTY UTILITIES DEPARTMENT	2/26/2026	022626-39296-ACH	\$152.70			WATER
MANATEE COUNTY UTILITIES DEPARTMENT	2/26/2026	022626-39295-ACH	\$221.14			WATER
MANATEE COUNTY UTILITIES DEPARTMENT	1/29/2026	012926-100256443A	\$9.34			WATER
MANATEE COUNTY UTILITIES DEPARTMENT	1/29/2026	012926-100256421A	\$98.88			WATER
MANATEE COUNTY UTILITIES DEPARTMENT	1/29/2026	012926-100239293A	\$19.17			WATER
MANATEE COUNTY UTILITIES DEPARTMENT	2/26/2026	022626-100239302-ACH	\$60.00			WATER
MANATEE COUNTY UTILITIES DEPARTMENT	2/26/2026	022626-56740-ACH	\$73.58			WATER
MANATEE COUNTY UTILITIES DEPARTMENT	2/26/2026	022626-56443-ACH	\$73.58			WATER
MANATEE COUNTY UTILITIES DEPARTMENT	2/26/2026	022626-56416-ACH	\$73.58			WATER
MANATEE COUNTY UTILITIES DEPARTMENT	2/26/2026	022626-56421-ACH	\$73.58			WATER
MANATEE COUNTY UTILITIES DEPARTMENT	2/26/2026	022626-56425-ACH	\$73.58			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	2/26/2026	022626-56442-ACH	\$73.58			WATER
MANATEE COUNTY UTILITIES DEPARTMENT	2/26/2026	022626-39293-ACH	\$117.74		\$1,416.39	WATER
Utilities Subtotal			\$1,690.05			
Regular Services						
ALBERTO VIERA	3/25/2026	AV-032526	\$200.00			BOARD 03/25/26
ARBITRAGE REBATE COUNSELORS LLC	3/6/2026	030626-800	\$800.00			ANNUAL ARBITRAGE REPORT
ARBITRAGE REBATE COUNSELORS LLC	2/27/2026	022726-800	\$800.00			ANNUAL ARBITRAGE REPORT
ARBITRAGE REBATE COUNSELORS LLC	3/6/2026	030626-400	\$400.00		\$2,000.00	ANNUAL ARBITRAGE REPORT
AUSTIN BERNIS	3/25/2026	AB-032526	\$200.00			BOARD 03/25/26
CARLOS DE LA OSSA	3/25/2026	CO-032526	\$200.00			BOARD 03/25/26
INFRAMARK LLC	3/13/2026	173973	\$898.20			DNH-GODADDY-EMAIL RENEWALS
NICHOLAS J. DISTER	3/25/2026	ND-032526	\$200.00			BOARD 03/25/26
RYAN MOTKO	3/25/2026	RM-032526	\$200.00			BOARD 03/25/26
SCHOOLSTATUS PARENT INC	3/1/2026	INV-SS-6212	\$3,125.00			ANNUAL SERVER FEE FOR WEBSITE HOSTING
Regular Services Subtotal			\$7,023.20			
TOTAL			\$50,751.18			



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#
173073

DATE
3/1/2026

CUSTOMER ID
C4801

NET TERMS
Due On Receipt

PO#

DUE DATE
3/1/2026

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

Services provided for the Month of: March 2026

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

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

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

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

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

Account Name: INFRAMARK, LLC

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

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

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



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

173973

DATE

3/13/2026

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**

3/13/2026

Services provided for the Month of: February 2026

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Eric Davidson- 1-28-26 DNH*GODADDY : email renewals: \$898.20	1	Ea	898.20		898.20
Postage	8	Ea	0.74		5.92
Subtotal					904.12

Subtotal	\$904.12
Tax	\$0.00
Total Due	\$904.12

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

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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.: 10819-b
Terms: Net 30
Invoice date: 03/01/2026
Due date: 03/31/2026

#	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

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

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

March 18, 2026
Client: 001599
Matter: 000001
Invoice #: 28033

Page: 1

RE: General

For Professional Services Rendered Through February 28, 2026

SERVICES

Date	Person	Description of Services	Hours	Amount
2/2/2026	WAS	PREPARE DRAFT FREEZE PROTECTION ADDENDUM AND COMMUNICATIONS REGARDING PRICING ON THE ADDITIONAL SERVICES.	0.2	\$67.00
2/10/2026	CAW	REVIEW AND RESPOND TO EMAIL CORRESPONDENCE REGARDING CHANGES TO SCHOOL NOW AGREEMENT.	0.1	\$37.50
2/13/2026	CAW	PREPARE FOR AND ATTEND PHONE CALL WITH SCHOOL STATUS GENERAL COUNSEL REGARDING AGREEMENT TERMS.	0.2	\$75.00
2/16/2026	CAW	REVIEW REVISED QUIT CLAIM DEEDS AND ACCESS EASEMENT FOR PHASE III CONVEYANCES; SEND EMAIL CORRESPONDENCE WITH OUTSTANDING ITEMS AND STATUS OF PHASE III CONVEYANCE DOCUMENTS.	0.6	\$225.00
2/18/2026	KCH	PREPARE EASEMENT ENCROACHMENT AGREEMENT FOR 11406 STARLING SONG PLACE.	1.0	\$375.00
2/19/2026	JMV	PREPARE FOR AND ATTEND CONFERENCE CALL WITH C. DE LA OSSA.	0.4	\$162.00
2/20/2026	WAS	PREPARE FOR AND ATTEND CDD OPERATIONS MEETING.	0.2	\$67.00
2/24/2026	JMV	REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING; TELEPHONE CALLS WITH J. COOPER.	0.5	\$202.50
2/25/2026	JMV	PREPARE FOR AND ATTEND CDD BOARD MEETING.	0.4	\$162.00

SERVICES

Date	Person	Description of Services	Hours	Amount
2/25/2026	CAW	EMAIL CORRESPONDENCE REGARDING PHASE III CONVEYANCES; REVIEW ALL DISTRICT PLATS AND VERIFY STATUS OF TRACTS TO BE CONVEYED; RESEARCH PLAT HISTORY TO LOCATE TITLE REPORTS.	2.0	\$750.00
			5.6	\$2,123.00
Total Professional Services				
Total Services			\$2,123.00	
Total Disbursements			\$0.00	
Total Current Charges				\$2,123.00
Previous Balance				\$3,480.45
<i>Less Payments</i>				(\$3,480.45)
PAY THIS AMOUNT				\$2,123.00

Please Include Invoice Number on all Correspondence



Tree Farm 2
 DBA Cornerstone Solutions Group
 Tax ID: 61-1632592
 14620 Bellamy Brothers Blvd
 Dade City
 FL 33525
 866-617-2235

Bill To

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

Invoice 10-302930	Mar 1, 2026
Service Agreement	SA1044
Payment Terms	Net 15
Total Due	\$865.00
Due Date	Mar 16, 2026

CUSTOMER NAME

Sawgrass Village CDD c/o Inframark

PROPERTY NAME

SWG4454 - Sawgrass Village Ph 1

PROPERTY ADDRESS

9505 Moccasin Wallow Road
 Parrish, FL 34219

AUTHORIZED BY

CUSTOMER WO

NTE

Invoice Summary

Service Agreement: SA1044 - Sawgrass Village CCD (Oakfield Green Areas)
 Monthly Landscape maintenance services 3/2026

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



Tree Farm 2
 DBA Cornerstone Solutions Group
 Tax ID: 61-1632592
 14620 Bellamy Brothers Blvd
 Dade City
 FL 33525
 866-617-2235

Bill To

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

Invoice 10-302932	Mar 1, 2026
Service Agreement	SA1042
Payment Terms	Net 15
Total Due	\$4,836.00
Due Date	Mar 16, 2026

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

Invoice Summary

Service Agreement: SA1042 - Sawgrass Village CCD (Oakfield Phase 3)
 Monthly Landscape maintenance services 3/2026

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



Tree Farm 2
 DBA Cornerstone Solutions Group
 Tax ID: 61-1632592
 14620 Bellamy Brothers Blvd
 Dade City
 FL 33525
 866-617-2235

Bill To

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

Invoice 10-302933	Mar 1, 2026
Service Agreement	SA1040
Payment Terms	Net 15
Total Due	\$9,794.00
Due Date	Mar 16, 2026

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

Invoice Summary

Service Agreement: SA1040 - Sawgrass Village CCD (Oakfield Phase I)
 Monthly Contracted Landscape Maintenance Services. 3/2026

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



Tree Farm 2
 DBA Cornerstone Solutions Group
 Tax ID: 61-1632592
 14620 Bellamy Brothers Blvd
 Dade City
 FL 33525
 866-617-2235

Bill To

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

Invoice 10-302934	Mar 1, 2026
Service Agreement	SA1043
Payment Terms	Net 15
Total Due	\$4,156.00
Due Date	Mar 16, 2026

CUSTOMER NAME

Sawgrass Village CDD c/o Inframark

PROPERTY NAME

SWG4454 - Sawgrass Village Ph 1

PROPERTY ADDRESS

9505 Moccasin Wallow Road
 Parrish, FL 34219

AUTHORIZED BY

CUSTOMER WO

NTE

Invoice Summary

Service Agreement: SA1043 - Sawgrass Village CCD (Oakfield-Pond Bank Addendum)
 Monthly Landscape maintenance services 3/2026

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



Tree Farm 2
 DBA Cornerstone Solutions Group
 Tax ID: 61-1632592
 14620 Bellamy Brothers Blvd
 Dade City
 FL 33525
 866-617-2235

Bill To

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

Invoice 10-302931	Mar 1, 2026
Service Agreement	SA1041
Payment Terms	Net 15
Total Due	\$7,860.00
Due Date	Mar 16, 2026

CUSTOMER NAME

Sawgrass Village CDD c/o Inframark

PROPERTY NAME

SWG4487 - S V Oakfield Lakes Ph 2

PROPERTY ADDRESS

9505 Moccasin Wallow Road
 Parrish, FL 34220

AUTHORIZED BY

CUSTOMER WO

NTE

Invoice Summary

Service Agreement: SA1041 - Sawgrass Village CCD (Oakfield Phase 2)
 Monthly Landscape maintenance services 3/2026

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



Tree Farm 2
 DBA Cornerstone Solutions Group
 Tax ID: 61-1632592
 14620 Bellamy Brothers Blvd
 Dade City
 FL 33525
 866-617-2235

Bill To

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

Invoice 10-303030	Feb 28, 2026
Payment Terms	Net 15
Total Due	\$295.00
Due Date	Mar 15, 2026

CUSTOMER NAME

Sawgrass Village CDD c/o Inframark

PROPERTY NAME

SWG4487 - S V Oakfield Lakes Ph 2

PROPERTY ADDRESS

9505 Moccasin Wallow Road
 Parrish, FL 34220

AUTHORIZED BY

CUSTOMER WO

NTE

Labor

Date	Labor Name	Description	Taxable	Hours	Rate	Price Subtotal
Feb 13, 2026	Generic Irrigation Material	Parts Used Below NOZZLES QTY 14 \$5.00 \$70.00 HEADS RAISED - no charge QTY 16 \$- 0	No	1	\$70.00	\$70.00
Feb 13, 2026	Generic Irrigation Labor	Labor Irrigation repair 2/13/26	No	3	\$75.00	\$225.00
				4		\$295.00

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



Tree Farm 2
 DBA Cornerstone Solutions Group
 Tax ID: 61-1632592
 14620 Bellamy Brothers Blvd
 Dade City
 FL 33525
 866-617-2235

Bill To

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

Invoice 10-303142	Mar 13, 2026
Payment Terms	Net 15
Total Due	\$410.00
Due Date	Mar 28, 2026

CUSTOMER NAME

Sawgrass Village CDD c/o Inframark

PROPERTY NAME

SWG4454 - Sawgrass Village Ph 1

PROPERTY ADDRESS

9505 Moccasin Wallow Road
 Parrish, FL 34219

AUTHORIZED BY

CUSTOMER WO

NTE

Labor

Date	Labor Name	Description	Taxable	Hours	Rate	Price Subtotal
Mar 10, 2026	Generic Irrigation Labor	Irrigation Repair labor	No	3	\$75.00	\$225.00
Mar 10, 2026	Generic Irrigation Material	6" POP UP SPRAY□□□□□	No	3	\$20.00	\$60.00
Mar 10, 2026	Generic Irrigation Material	DRIP COUPLINGS□□□□□	No	3	\$5.00	\$15.00
Mar 10, 2026	Generic Irrigation Material	NOZZLES□□□□□	No	22	\$5.00	\$110.00
				31		\$410.00

Subtotal	\$410.00
Service Fees	\$0.00
Discount	\$0.00
Subtotal After Discount/Fees	\$410.00
Taxable Subtotal	\$0.00
Sales Tax Rate	\$0.00
Tax Amount	\$410.00
Total	\$0.00
Amount Paid	\$410.00
Balance	



Deposit Certificate
Account Number: 75498-76410
Service Address:
10175 GRAIN SILO TRL #GATE
PARRISH, FL 34219

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

DEPOSIT CERTIFICATE

\$50.00

TOTAL AMOUNT YOU OWE

Mar 20, 2026

CHARGES DUE BY



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or visit
FPL.com/
WaystoPay

BILL SUMMARY

Customer: SAWGRASS VILLAGE COMMUNITY DEVELOPMENT DISTRIC
Account number: 75498-76410
Deposit number: 3623208
Deposit amount: \$50.00
Issue date: Mar 10, 2026

See page 2 for terms of your deposit.

IMPORTANT INFORMATION

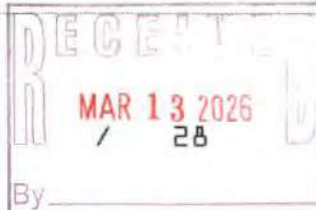
- Payment of deposit is now due. If you have already paid your deposit in full - thank you - please disregard this notice.
- Enclose payment coupon when paying by mail with check. Please bring this entire statement when paying at a pay agent location.
- Please retain this certificate with your receipt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

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

Report Power Outages: 800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)



Ways to Pay



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10

DEPOSIT BILL STATEMENT

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

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



FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001



75498-76410

ACCOUNT NUMBER

\$50.00

TOTAL AMOUNT OWED

Mar 20, 2026

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: SAWGRASS VILLAGE
COMMUNITY
DEVELOPMENT DISTRIC

Account Number: 75498-76410

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.



Deposit Certificate
Account Number: 75632-86413
Service Address:
11627 TIRE SWING DR #MONUMENT
PARRISH, FL 34219

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

DEPOSIT CERTIFICATE

\$50.00

TOTAL AMOUNT YOU OWE

Mar 23, 2026

CHARGES DUE BY



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WaystoPay

BILL SUMMARY

Customer:	SAWGRASS VILLAGE COMMUNITY DEVELOPMENT DISTRIC
Account number:	75632-86413
Deposit number:	3126892
Deposit amount:	\$50.00
Issue date:	Mar 11, 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 044815

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



5210756328641360005000000

**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



75632-86413
ACCOUNT NUMBER

\$50.00
TOTAL AMOUNT OWED

Mar 23, 2026
NEW CHARGES DUE BY

\$
AMOUNT ENCLOSED



Electric Bill Statement

For: Mar 10, 2026 to Mar 16, 2026 (6 days)

Statement Date: Mar 16, 2026

Account Number: 75632-86413

Service Address:

11627 TIRE SWING DR # MONUMENT
PARRISH, FL 34219

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

CURRENT BILL

\$69.01

TOTAL AMOUNT YOU OWE

Apr 6, 2026

NEW CHARGES DUE BY



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BILL SUMMARY

Additional Activity	50.00
Balance before new charges	50.00
Total new charges	19.01
Total amount you owe	\$69.01

(See page 2 for bill details.)

KEEP IN MIND

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

\$19.01 due

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

Report Power Outages:
Hearing/Speech Impaired:

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



Ways to Pay



/ 27

5000 5210756328641391096000000

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MIAMI FL 33188-0001

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75632-86413
ACCOUNT NUMBER

\$69.01
TOTAL AMOUNT YOU OWE

Apr 6, 2026
NEW CHARGES DUE BY

\$
AMOUNT ENCLOSED



Customer Name: SAWGRASS VILLAGE
COMMUNITY
DEVELOPMENT DISTRIC

Account Number: 75632-86413

BILL DETAILS

Additional activity		
Deposit Balance Due		50.00
.....		
Balance before new charges		\$50.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Electric service amount	6.31	
Gross receipts tax (State tax)	0.16	
Florida sales tax (State tax)	0.45	
County sales tax (Local tax)	0.07	
.....		
Taxes and charges	0.68	
Initial Charge	12.00	
Regulatory fee (State fee)	0.02	
.....		
Total new charges		\$19.01
.....		
Total amount you owe		\$69.01

METER SUMMARY

Meter reading - Meter ACD4796. Next meter reading Apr 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	00007		00000		7

ENERGY USAGE

	This Month
Service to	Mar 16, 2026
kWh Used	7
Service days	6
kWh/day	1
Amount	\$7.00

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- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
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Find hidden savings

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Electric Bill Statement

For: Feb 13, 2026 to Mar 16, 2026 (31 days)

Statement Date: Mar 16, 2026

Account Number: 80689-66418

Service Address:

10475 LONGLEAF DR # GATE
PARRISH, FL 34219

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

CURRENT BILL

\$38.42

TOTAL AMOUNT YOU OWE

Apr 6, 2026

NEW CHARGES DUE BY



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KEEP IN MIND

- Payments received after April 06, 2026 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

BILL SUMMARY

Amount of your last bill	76.41
Payments received	-76.41

Balance before new charges	0.00
Total new charges	38.42

Total amount you owe	\$38.42

(See page 2 for bill details.)

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

Report Power Outages:
Hearing/Speech Impaired:

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



Ways to Pay



/ 27

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2005 PAN AM CIR STE 300
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Visit FPL.com/ways to pay.

80689-66418
ACCOUNT NUMBER

\$38.42
TOTAL AMOUNT YOU OWE

Apr 6, 2026
NEW CHARGES DUE BY

\$
AMOUNT ENCLOSED



Customer Name: SAWGRASS VILLAGE
COMMUNITY
DEVELOPMENT DISTRIC

Account Number: 80689-66418

BILL DETAILS

Amount of your last bill	76.41
Payment received - Thank you	-76.41
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge:	\$14.20
Minimum base bill charge:	\$7.68
Non-fuel: (\$0.094600 per kWh)	\$9.56
Fuel: (\$0.032020 per kWh)	\$3.23
Electric service amount	34.67
Gross receipts tax (State tax)	0.89
Florida sales tax (State tax)	2.47
County sales tax (Local tax)	0.36
Taxes and charges	3.72
Regulatory fee (State fee)	0.03
Total new charges	\$38.42
Total amount you owe	\$38.42

METER SUMMARY

Meter reading - Meter ACD1875. Next meter reading Apr 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	00101		00000		101

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Mar 16, 2026	Feb 13, 2026
kWh Used	101	0
Service days	31	13
kWh/day	3	0
Amount	\$38.42	\$14.40

KEEP IN MIND

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Electric Bill Statement

For: Feb 13, 2026 to Mar 16, 2026 (31 days)

Statement Date: Mar 16, 2026

Account Number: 88494-76414

Service Address:

10215 HIDDEN HAMMOCK LOOP # GATE
PARRISH, FL 34219

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

CURRENT BILL

\$35.45

TOTAL AMOUNT YOU OWE

Apr 6, 2026

NEW CHARGES DUE BY



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KEEP IN MIND

- Payments received after April 06, 2026 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

BILL SUMMARY

Amount of your last bill	35.28
Payments received	-35.28
Balance before new charges	0.00
Total new charges	35.45
Total amount you owe	\$35.45

(See page 2 for bill details.)

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

Report Power Outages:
Hearing/Speech Impaired:

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



Ways to Pay



/ 27

5210884947641425453000000

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TAMPA FL 33607-6008

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Visit FPL.com/PayBill for ways to pay.

88494-76414

ACCOUNT NUMBER

\$35.45

TOTAL AMOUNT YOU OWE

Apr 6, 2026

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: SAWGRASS VILLAGE
COMMUNITY
DEVELOPMENT DISTRICT

Account Number: 88494-76414

BILL DETAILS

Amount of your last bill	35.28
Payment received - Thank you	-35.28
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge:	\$14.20
Minimum base bill charge:	\$12.34
Non-fuel: (\$0.094600 per kWh)	\$4.07
Fuel: (\$0.032020 per kWh)	\$1.38
Electric service amount	31.99
Gross receipts tax (State tax)	0.82
Florida sales tax (State tax)	2.28
County sales tax (Local tax)	0.33
Taxes and charges	3.43
Regulatory fee (State fee)	0.03
Total new charges	\$35.45
Total amount you owe	\$35.45

METER SUMMARY

Meter reading - Meter ACD4995. Next meter reading Apr 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	00043		00000		43

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Mar 16, 2026	Feb 13, 2026
kWh Used	43	0
Service days	31	22
kWh/day	1	0
Amount	\$35.45	\$23.27

KEEP IN MIND

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- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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Electric Bill Statement

For: Mar 10, 2026 to Mar 16, 2026 (6 days)

Statement Date: Mar 16, 2026

Account Number: 75498-76410

Service Address:

10175 GRAIN SILO TRL # GATE
PARRISH, FL 34219

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

CURRENT BILL

\$68.77

TOTAL AMOUNT YOU OWE

Apr 6, 2026

NEW CHARGES DUE BY



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WaystoPay

KEEP IN MIND

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

\$18.77

BILL SUMMARY

Additional Activity	50.00
Balance before new charges	50.00
Total new charges	18.77
Total amount you owe	\$68.77

(See page 2 for bill details.)

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

Report Power Outages:
Hearing/Speech Impaired:

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



Ways to Pay



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MAR 19 2026

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DEVELOPMENT DISTRICT
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TAMPA FL 33607-6008



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MIAMI FL 33188-0001



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for ways to pay.

75498-76410

ACCOUNT NUMBER

\$68.77

TOTAL AMOUNT YOU OWE

Apr 6, 2026

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: SAWGRASS VILLAGE
COMMUNITY
DEVELOPMENT DISTRIC

Account Number: 75498-76410

BILL DETAILS

Additional activity	
Deposit Balance Due	50.00
Balance before new charges	\$50.00
New Charges	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Electric service amount	6.09
Gross receipts tax (State tax)	0.16
Florida sales tax (State tax)	0.44
County sales tax (Local tax)	0.06
Taxes and charges	0.66
Initial Charge	12.00
Regulatory fee (State fee)	0.02
Total new charges	\$18.77
Total amount you owe	\$68.77

METER SUMMARY

Meter reading - Meter ACD1823. Next meter reading Apr 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	00002		00000		2

ENERGY USAGE

	This Month
Service to	Mar 16, 2026
kWh Used	2
Service days	6
kWh/day	0
Amount	\$6.76

KEEP IN MIND

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

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MCUD

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

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

Amount Due	\$76.47
Please Pay By	19-Mar-2026
Account Number	100239305

Auto-pay is scheduled for 19-Mar-2026



Account Summary	
Previous Amount Due	\$189.22
Payments Received	-\$189.22
Balance Forward	\$0.00
Contract Charges	\$76.47
Total Amount Due	\$76.47

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 61371702				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
01/23	40895	02/22	42522	162.7 kgal

Important Information

- Due to dry conditions, the Southwest Florida Water Management District has declared a Severe Water Shortage. All Manatee County residents using county water, private wells, or surface water (ponds, etc.) must follow a one-day-per-week watering schedule. For more information and details regarding the restrictions, please visit www.mymanatee.org/waterrestrictions

Charge Details		Service Period 01/23 - 02/22 (31 Days)
Common Area Reclaim (Meter # 61371702) (01/23 - 02/22)		
Reclaim Usage	162.7 kgal x \$0.47	\$76.47
Total New Charges		\$76.47
Total Amount Due		\$76.47

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

SERVICE ADDRESS	10852 SAWGRASS RD
ACCOUNT NUMBER	100239305
BILLING DATE	26-Feb-2026
DUE DATE	19-Mar-2026
TOTAL AMOUNT DUE	\$76.47

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

AMOUNT PAID

Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80227A
 2000000431 10/15

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
 10937 ACORN HOLLOW PL

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

Auto-pay is scheduled for 19-Mar-2026



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

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70474782				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
01/21	1	02/18	1	0 kgal

Important Information

- Due to dry conditions, the Southwest Florida Water Management District has declared a Severe Water Shortage. All Manatee County residents using county water, private wells, or surface water (ponds, etc.) must follow a one-day-per-week watering schedule. For more information and details regarding the restrictions, please visit www.mymanatee.org/waterrestrictions

Charge Details		Service Period 01/21 - 02/18 (29 Days)
Auto Flush Permanent (Meter # 70474782) (01/21 - 02/18)		
Auto Flush Base Rate	1 month(s) x \$73.58	\$73.58
Total New Charges		\$73.58
Total Amount Due		\$73.58

View & Pay Your Bill Online: Did you know you can avoid phone wait times by submitting service requests and reviewing your bill through the Customer Self-Service (CSS) Portal? Report missed pickups, sign up for text alerts, request an additional bin or bulk collection, view your monthly bill statements online, and more. Not registered yet? Sign up at www.mymanatee.org/css and use your activation code: **TJC33BW3**



Scan QR code to access our CSS Portal

<p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	10937 ACORN HOLLOW PL
	ACCOUNT NUMBER	100256391
	BILLING DATE	26-Feb-2026
	DUE DATE	19-Mar-2026
	TOTAL AMOUNT DUE	\$73.58
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		AMOUNT PAID Auto-Pay is scheduled
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

MT80227A
 2000000418 10/2

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

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

100256391200000073580000000

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	\$145.89
Please Pay By	19-Mar-2026
Account Number	100239300

Auto-pay is scheduled for 19-Mar-2026



Account Summary	
Previous Amount Due	\$243.04
Payments Received	-\$243.04
Balance Forward	\$0.00
Contract Charges	\$145.89
Total Amount Due	\$145.89

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 61374173				
Begin Date	Begin Read	End Date	End Read	Period Consumption
01/23	37923	02/22	41027	310.4 kgal

Important Information

- Due to dry conditions, the Southwest Florida Water Management District has declared a Severe Water Shortage. All Manatee County residents using county water, private wells, or surface water (ponds, etc.) must follow a one-day-per-week watering schedule. For more information and details regarding the restrictions, please visit www.mymanatee.org/waterrestrictions

Charge Details		Service Period 01/23 - 02/22 (31 Days)
Common Area Reclaim (Meter # 61374173) (01/23 - 02/22)		
Reclaim Usage	310.4 kgal x \$0.47	\$145.89
Total New Charges		\$145.89
Total Amount Due		\$145.89

View & Pay Your Bill Online: Did you know you can avoid phone wait times by submitting service requests and reviewing your bill through the Customer Self-Service (CSS) Portal? Report missed pickups, sign up for text alerts, request an additional bin or bulk collection, view your monthly bill statements online, and more. Not registered yet? Sign up at www.mymanatee.org/css and use your activation code: **5WFSZLKC**



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<p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	11219 SAWGRASS RD
	ACCOUNT NUMBER	100239300
	BILLING DATE	26-Feb-2026
	DUE DATE	19-Mar-2026
	TOTAL AMOUNT DUE	\$145.89
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		AMOUNT PAID Auto-Pay is scheduled
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

MT80227A
 2000000430 10/14

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



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

SAWGRASS VILLAGE CDD
 9711 SAWGRASS RD

Amount Due	\$152.70
Please Pay By	19-Mar-2026
Account Number	100239296

Auto-pay is scheduled for 19-Mar-2026



Account Summary	
Previous Amount Due	\$232.84
Payments Received	-\$232.84
Balance Forward	\$0.00
Contract Charges	\$152.70
Total Amount Due	\$152.70

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 61371703				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
01/23	54993	02/22	58242	324.9 kgal

Important Information

- Due to dry conditions, the Southwest Florida Water Management District has declared a Severe Water Shortage. All Manatee County residents using county water, private wells, or surface water (ponds, etc.) must follow a one-day-per-week watering schedule. For more information and details regarding the restrictions, please visit www.mymanatee.org/waterrestrictions

Charge Details		Service Period 01/23 - 02/22 (31 Days)
Common Area Reclaim (Meter # 61371703) (01/23 - 02/22)		
Reclaim Usage	324.9 kgal x \$0.47	\$152.70
Total New Charges		\$152.70
Total Amount Due		\$152.70

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



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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	26-Feb-2026
	DUE DATE	19-Mar-2026
	TOTAL AMOUNT DUE	\$152.70
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		AMOUNT PAID Auto-Pay is scheduled
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

MT80227A
 2000000429 10/13

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

MANATEE COUNTY UTILITIES DEPARTMENT
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100239296200000152700000000

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

SAWGRASS VILLAGE CDD
 10185 SAWGRASS RD

Amount Due	\$221.14
Please Pay By	19-Mar-2026
Account Number	100239295

Auto-pay is scheduled for 19-Mar-2026



Account Summary	
Previous Amount Due	\$314.57
Payments Received	-\$314.57
Balance Forward	\$0.00
Contract Charges	\$221.14
Total Amount Due	\$221.14

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 61371710				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
01/23	67590	02/22	72295	470.5 kgal

Important Information

- Due to dry conditions, the Southwest Florida Water Management District has declared a Severe Water Shortage. All Manatee County residents using county water, private wells, or surface water (ponds, etc.) must follow a one-day-per-week watering schedule. For more information and details regarding the restrictions, please visit www.mymanatee.org/waterrestrictions

Charge Details			Service Period 01/23 - 02/22 (31 Days)
Common Area Reclaim (Meter # 61371710) (01/23 - 02/22)			
Reclaim Usage	470.5 kgal x \$0.47		\$221.14
Total New Charges			\$221.14
Total Amount Due			\$221.14

View & Pay Your Bill Online: Did you know you can avoid phone wait times by submitting service requests and reviewing your bill through the Customer Self-Service (CSS) Portal? Report missed pickups, sign up for text alerts, request an additional bin or bulk collection, view your monthly bill statements online, and more. Not registered yet? Sign up at www.mymanatee.org/css and use your activation code: **DQ33GS26**



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<p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	10185 SAWGRASS RD
	ACCOUNT NUMBER	100239295
	BILLING DATE	26-Feb-2026
	DUE DATE	19-Mar-2026
	TOTAL AMOUNT DUE	\$221.14
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		AMOUNT PAID Auto-Pay is scheduled
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

MT80227A
 2000000428 10/12

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



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Visit: mymanatee.org/utilities
 Call: (941) 792-8811
 SAWGRASS VILLAGE CDD
 10510 MONARCH WOOD GLN

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



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

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

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

Important Information

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

View & Pay Your Bill Online: Did you know you can avoid phone wait times by submitting service requests and reviewing your bill through the Customer Self-Service (CSS) Portal? Report missed pickups, sign up for text alerts, request an additional bin or bulk collection, view your monthly bill statements online, and more. Not registered yet? Sign up at www.mymanatee.org/css and use your activation code: **PBT7PQK4**



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

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

AMOUNT PAID



ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80130A
 2000000356 9/13

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



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

SAWGRASS VILLAGE CDD
 10936 MONARCH WOOD GLN

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

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



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

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

Important Information

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

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

View & Pay Your Bill Online: Did you know you can avoid phone wait times by submitting service requests and reviewing your bill through the Customer Self-Service (CSS) Portal? Report missed pickups, sign up for text alerts, request an additional bin or bulk collection, view your monthly bill statements online, and more. Not registered yet? Sign up at www.mymanatee.org/css and use your activation code: **F79KVV84**



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<p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	10936 MONARCH WOOD GLN
	ACCOUNT NUMBER	100256421
	BILLING DATE	29-Jan-2026
	DUE DATE	19-Feb-2026
	TOTAL AMOUNT DUE	\$98.88
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		AMOUNT PAID
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

MT80130A
 2000000353 9/10

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

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100256421200000098880000000

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

SAWGRASS VILLAGE CDD
 10409 SAWGRASS RD

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



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

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

Important Information

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

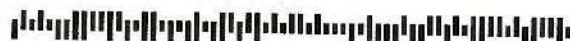
Charge Details		Service Period 12/19 - 01/22 (35 Days)
Common Area Reclaim (Meter # 61371711) (12/19 - 01/22)		
Reclaim Usage	436.9 kgal x \$0.47	\$205.34
Total New Charges		\$205.34
Balance Forward		-\$186.17
Total Amount Due		\$19.17

View & Pay Your Bill Online: Did you know you can avoid phone wait times by submitting service requests and reviewing your bill through the Customer Self-Service (CSS) Portal? Report missed pickups, sign up for text alerts, request an additional bin or bulk collection, view your monthly bill statements online, and more. Not registered yet? Sign up at www.mymanatee.org/css and use your activation code: **151G5J3B**



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<p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p> <p style="color: red; font-weight: bold; font-size: 1.2em;">FEB 02 2026</p> <p><input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)</p> <p>ADDRESSEE:</p>	<table border="1"> <tr> <td>SERVICE ADDRESS</td> <td>10409 SAWGRASS RD</td> </tr> <tr> <td>ACCOUNT NUMBER</td> <td>100239293</td> </tr> <tr> <td>BILLING DATE</td> <td>29-Jan-2026</td> </tr> <tr> <td>DUE DATE</td> <td>19-Feb-2026</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td>\$19.17</td> </tr> </table>	SERVICE ADDRESS	10409 SAWGRASS RD	ACCOUNT NUMBER	100239293	BILLING DATE	29-Jan-2026	DUE DATE	19-Feb-2026	TOTAL AMOUNT DUE	\$19.17
	SERVICE ADDRESS	10409 SAWGRASS RD									
ACCOUNT NUMBER	100239293										
BILLING DATE	29-Jan-2026										
DUE DATE	19-Feb-2026										
TOTAL AMOUNT DUE	\$19.17										
<p>MT80130A 2000000345 9/2</p> <p>SAWGRASS VILLAGE CDD 2005 PAN AM CIR SUITE 300 TAMPA, FL 33607</p>	<p>AMOUNT PAID</p> <p>MAKE CHECKS PAYABLE TO MCUD</p>										



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

SAWGRASS VILLAGE CDD
10973 GRAIN SILO TRL

Amount Due	\$60.00
Please Pay By	19-Mar-2026
Account Number	100239302

Auto-pay is scheduled for 19-Mar-2026

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



Account Summary	
Previous Amount Due	\$30.00
Payments Received	\$0.00
Balance Forward	\$30.00
Contract Charges	\$0.00
Other Charges	\$30.00
Total Amount Due	\$60.00

Important Information

- Due to dry conditions, the Southwest Florida Water Management District has declared a Severe Water Shortage. All Manatee County residents using county water, private wells, or surface water (ponds, etc.) must follow a one-day-per-week watering schedule. For more information and details regarding the restrictions, please visit www.mymanatee.org/waterrestrictions

Charge Details	
Other Charges	
Field trip new services	\$30.00
Total New Charges	\$30.00
Past Due Amount	\$30.00
Total Amount Due	\$60.00

View & Pay Your Bill Online: Did you know you can avoid phone wait times by submitting service requests and reviewing your bill through the Customer Self-Service (CSS) Portal? Report missed pickups, sign up for text alerts, request an additional bin or bulk collection, view your monthly bill statements online, and more. Not registered yet? Sign up at www.mymanatee.org/css and use your activation code: **WCLIL4U6**



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	MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010	SERVICE ADDRESS	10973 GRAIN SILO TRL
		ACCOUNT NUMBER	100239302
		BILLING DATE	26-Feb-2026
		DUE DATE	19-Mar-2026
		TOTAL AMOUNT DUE	\$60.00
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)	AMOUNT PAID	Auto-Pay is scheduled	
ADDRESSEE:	MAKE CHECKS PAYABLE TO MCUD		

MT80227A 6759 1 MB 0.672
7000009248 00.0025.0212 6759/1



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



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

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

SAWGRASS VILLAGE CDD
 11019 HIDDEN GLADE ST

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

Auto-pay is scheduled for 19-Mar-2026



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

Charge Details	Service Period 01/21 - 02/18 (29 Days)	
Auto Flush Permanent (Meter # 70474225) (01/21 - 02/18)		
Auto Flush Base Rate	1 month(s) x \$73.58	\$73.58
Total New Charges		\$73.58
Total Amount Due		\$73.58

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70474225				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
01/21	0	02/18	0	0 kgal

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	26-Feb-2026
	DUE DATE	19-Mar-2026
	TOTAL AMOUNT DUE	\$73.58
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		AMOUNT PAID Auto-Pay is scheduled
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

MT80227A
 2000000426 10/10

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

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SAWGRASS VILLAGE CDD
 10510 MONARCH WOOD GLN

Amount Due	\$73.58
Please Pay By	19-Mar-2026
Account Number	100256443

Auto-pay is scheduled for 19-Mar-2026



Account Summary	
Previous Amount Due	\$9.34
Payments Received	-\$9.34
Balance Forward	\$0.00
Contract Charges	\$73.58
Total Amount Due	\$73.58

Charge Details		Service Period 01/22 - 02/22 (32 Days)
Auto Flush Permanent (Meter # 70474233) (01/22 - 02/22)		
Auto Flush Base Rate	1 month(s) x \$73.58	\$73.58
Total New Charges		\$73.58
Total Amount Due		\$73.58

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70474233				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
01/22	0	02/22	0	0 kgal

Important Information

- Due to dry conditions, the Southwest Florida Water Management District has declared a Severe Water Shortage. All Manatee County residents using county water, private wells, or surface water (ponds, etc.) must follow a one-day-per-week watering schedule. For more information and details regarding the restrictions, please visit www.mymanatee.org/waterrestrictions

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<p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	10510 MONARCH WOOD GLN
	ACCOUNT NUMBER	100256443
	BILLING DATE	26-Feb-2026
	DUE DATE	19-Mar-2026
	TOTAL AMOUNT DUE	\$73.58
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)	AMOUNT PAID	Auto-Pay is scheduled
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

MT80227A
 2000000423 10/7

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



MANATEE COUNTY UTILITIES DEPARTMENT
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Visit: mymanatee.org/utilities
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SAWGRASS VILLAGE CDD
11039 SYLVAN CANOPY LN

Amount Due	\$73.58
Please Pay By	19-Mar-2026
Account Number	100256416

Auto-pay is scheduled for 19-Mar-2026



Account Summary	
Previous Amount Due	\$73.88
Payments Received	-\$73.88
Balance Forward	\$0.00
Contract Charges	\$73.58
Total Amount Due	\$73.58

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70474781				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
01/21	1	02/18	1	0 kgal

Important Information

- Due to dry conditions, the Southwest Florida Water Management District has declared a Severe Water Shortage. All Manatee County residents using county water, private wells, or surface water (ponds, etc.) must follow a one-day-per-week watering schedule. For more information and details regarding the restrictions, please visit www.mymanatee.org/waterrestrictions

Charge Details		Service Period 01/21 - 02/18 (29 Days)
Auto Flush Permanent (Meter # 70474781) (01/21 - 02/18)		
Auto Flush Base Rate	1 month(s) x \$73.58	\$73.58
Total New Charges		\$73.58
Total Amount Due		\$73.58

View & Pay Your Bill Online: Did you know you can avoid phone wait times by submitting service requests and reviewing your bill through the Customer Self-Service (CSS) Portal? Report missed pickups, sign up for text alerts, request an additional bin or bulk collection, view your monthly bill statements online, and more. Not registered yet? Sign up at www.mymanatee.org/css and use your activation code: **3PX6YCMIM**



Scan QR code to access our CSS Portal

<p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	11039 SYLVAN CANOPY LN
	ACCOUNT NUMBER	100256416
	BILLING DATE	26-Feb-2026
	DUE DATE	19-Mar-2026
	TOTAL AMOUNT DUE	\$73.58

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

AMOUNT PAID **Auto-Pay is scheduled**

ADDRESSEE: MAKE CHECKS PAYABLE TO MCUD

MT80227A
2000000419 10/3

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

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



100256416200000073580000000



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	\$73.58
Please Pay By	19-Mar-2026
Account Number	100256421

Auto-pay is scheduled for 19-Mar-2026



Account Summary	
Previous Amount Due	\$98.88
Payments Received	-\$98.88
Balance Forward	\$0.00
Contract Charges	\$73.58
Total Amount Due	\$73.58

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70460894				
Begin Date	Begin Read	End Date	End Read	Period Consumption
01/22	1	02/18	1	0 kgal

Important Information

- Due to dry conditions, the Southwest Florida Water Management District has declared a Severe Water Shortage. All Manatee County residents using county water, private wells, or surface water (ponds, etc.) must follow a one-day-per-week watering schedule. For more information and details regarding the restrictions, please visit www.mymanatee.org/waterrestrictions

Charge Details	Service Period 01/22 - 02/18 (28 Days)	
Auto Flush Permanent (Meter # 70460894) (01/22 - 02/18)		
Auto Flush Base Rate	1 month(s) x \$73.58	\$73.58
Total New Charges		\$73.58
Total Amount Due		\$73.58

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Scan QR code to access our CSS Portal

<p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	10936 MONARCH WOOD GLN
	ACCOUNT NUMBER	100256421
	BILLING DATE	26-Feb-2026
	DUE DATE	19-Mar-2026
	TOTAL AMOUNT DUE	\$73.58
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		AMOUNT PAID Auto-Pay is scheduled
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

MT80227A
2000000420 10/4

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



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



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

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

SAWGRASS VILLAGE CDD
10413 BRAMBLE PATCH CV

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

Auto-pay is scheduled for 19-Mar-2026



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

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70459076				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
01/21	0	02/18	0	0 kgal

Important Information

- Due to dry conditions, the Southwest Florida Water Management District has declared a Severe Water Shortage. All Manatee County residents using county water, private wells, or surface water (ponds, etc.) must follow a one-day-per-week watering schedule. For more information and details regarding the restrictions, please visit www.mymanatee.org/waterrestrictions

Charge Details		Service Period 01/21 - 02/18 (29 Days)
Auto Flush Permanent (Meter # 70459076) (01/21 - 02/18)		
Auto Flush Base Rate	1 month(s) x \$73.58	\$73.58
Total New Charges		\$73.58
Total Amount Due		\$73.58

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Scan QR code to access our CSS Portal

<p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	10413 BRAMBLE PATCH CV
	ACCOUNT NUMBER	100256425
	BILLING DATE	26-Feb-2026
	DUE DATE	19-Mar-2026
	TOTAL AMOUNT DUE	\$73.58

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

AMOUNT PAID Auto-Pay is scheduled

ADDRESSEE: MAKE CHECKS PAYABLE TO MCUD

NT80227A
2000000421 10/5

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 GOLDEN GREEN GLN

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

Auto-pay is scheduled for 19-Mar-2026



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

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70474235				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
01/21	0	02/18	0	0 kgal

Charge Details		Service Period 01/21 - 02/18 (29 Days)
Auto Flush Permanent (Meter # 70474235) (01/21 - 02/18)		
Auto Flush Base Rate	1 month(s) x \$73.58	\$73.58
Total New Charges		\$73.58
Total Amount Due		\$73.58

Important Information

- Due to dry conditions, the Southwest Florida Water Management District has declared a Severe Water Shortage. All Manatee County residents using county water, private wells, or surface water (ponds, etc.) must follow a one-day-per-week watering schedule. For more information and details regarding the restrictions, please visit www.mymanatee.org/waterrestrictions

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Scan QR code to access our CSS Portal

<p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	10409 GOLDEN GREEN GLN
	ACCOUNT NUMBER	100256442
	BILLING DATE	26-Feb-2026
	DUE DATE	19-Mar-2026
	TOTAL AMOUNT DUE	\$73.58

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

AMOUNT PAID Auto-Pay is scheduled

ADDRESSEE: MAKE CHECKS PAYABLE TO MCUD

MT80227A
 2000000422 10/6

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
 10409 SAWGRASS RD

Amount Due	\$117.74
Please Pay By	19-Mar-2026
Account Number	100239293

Auto-pay is scheduled for 19-Mar-2026



Account Summary	
Previous Amount Due	\$19.17
Payments Received	-\$19.17
Balance Forward	\$0.00
Contract Charges	\$117.74
Total Amount Due	\$117.74

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 61371711				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
01/23	41327	02/22	43832	250.5 kgal

Important Information

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Charge Details			Service Period 01/23 - 02/22 (31 Days)
Common Area Reclaim (Meter # 61371711) (01/23 - 02/22)			
Reclaim Usage	250.5 kgal x \$0.47		\$117.74
Total New Charges			\$117.74
Total Amount Due			\$117.74

View & Pay Your Bill Online: Did you know you can avoid phone wait times by submitting service requests and reviewing your bill through the Customer Self-Service (CSS) Portal? Report missed pickups, sign up for text alerts, request an additional bin or bulk collection, view your monthly bill statements online, and more. Not registered yet? Sign up at www.mymanatee.org/css and use your activation code: **151G5J3B**



Scan QR code to access our CSS Portal

<p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	10409 SAWGRASS RD
	ACCOUNT NUMBER	100239293
	BILLING DATE	26-Feb-2026
	DUE DATE	19-Mar-2026
	TOTAL AMOUNT DUE	\$117.74
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		AMOUNT PAID Auto-Pay is scheduled
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

MT80227A
 2000000427 10/11

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



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

Attendance Confirmation

for
BOARD OF SUPERVISORS

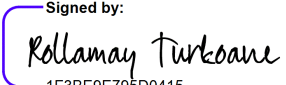
District Name: Sawgrass Village

Board Meeting Date: March 25, 2026

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

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

Approved for payment:

Signed by:

4F38E9E706D0415...
 District Manager Signature

3/26/2026

 Date

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

REVISED 3/25/2026 13:12

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

March 6, 2026

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

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

INVOICE

Preparation of Annual Arbitrage Report for Series 2023 for the period November 29, 2023 to November 29, 2024.....	\$ 400.00
Preparation of Annual Arbitrage Report for Series 2023 for the period November 29, 2024 to November 29, 2025.....	<u>\$ 400.00</u>
Total.....	<u>\$ 800.00</u>

Arbitrage Rebate Counselors, LLC

Arbitrage Rebate Compliance for Issuers of Tax-Exempt Bonds

February 27, 2026

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

Re: \$18,995,000
Sawgrass Village Community Development District
(Manatee County, Florida)
Special Assessment Bonds, Series 2023
(Series 2023 Project)
Annual Arbitrage Reports

INVOICE

Preparation of Annual Arbitrage Report for Series 2023 for the period June 29, 2023 to June 29, 2024.....	\$ 400.00
Preparation of Annual Arbitrage Report for Series 2023 for the period June 29, 2024 to June 29, 2025.....	<u>\$ 400.00</u>
Total.....	<u>\$ 800.00</u>

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

March 6, 2026

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

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

INVOICE

Preparation of Annual Arbitrage Report for Series 2024
for the period April 10, 2024 to April 10, 2025.....\$ 400.00

Attendance Confirmation

for
BOARD OF SUPERVISORS

District Name: Sawgrass Village

Board Meeting Date: March 25, 2026

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

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

Approved for payment:

Signed by:

4F38E9E706D0416...
 District Manager Signature

3/26/2026

 Date

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

REVISED 3/25/2026 13:12

Attendance Confirmation

for
BOARD OF SUPERVISORS

District Name: Sawgrass Village

Board Meeting Date: March 25, 2026

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

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

Approved for payment:

Signed by:

4F38E9E706D0415...
 District Manager Signature

3/26/2026

 Date

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

REVISED 3/25/2026 13:12

Attendance Confirmation

for
BOARD OF SUPERVISORS

District Name: Sawgrass Village

Board Meeting Date: March 25, 2026

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

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

Approved for payment:

Signed by:

4F38E9E706D0416...
 District Manager Signature

3/26/2026

 Date

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REVISED 3/25/2026 13:12

Attendance Confirmation

for
BOARD OF SUPERVISORS

District Name: Sawgrass Village

Board Meeting Date: March 25, 2026

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

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

Approved for payment:

Signed by:

4F38E9E706D0416...
 District Manager Signature

3/26/2026

 Date

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

REVISED 3/25/2026 13:12

Bill To
 Sawgrass Village CDD
 2005 Pan Am Circle, Suite 300 | Tampa, FL 33607
 | Tampa, FL 33607
 Tampa FL 33607
 United States

Total Due:	\$3,125.00
Due Date:	3/31/2026

Terms	Due Date	Purchase Order	Service Start	Service End
Net 30	3/31/2026		3/13/2026	3/12/2027

Item	Amount
SchoolNow CMS Full-featured websites and intranet with unlimited storage and users	\$60.00
SchoolNow ADA Monthly reporting, error correction and training resources	\$938.00
SchoolNow Server Fee Annual server fee for website hosting	\$615.00
SchoolNow Implementation One time fee for Website design, remediation and launch, SIS integration and data set-up	\$1,512.00

Subtotal	\$3,125.00
Tax Total	\$0.00
Total	\$3,125.00
Amount Paid	\$0.00
Amount Due	\$3,125.00

For Payment by EFT:

Remittance Contact: ar@schoolstatus.com
Bank Name: Stifel Bank
Bank Address: 8000 Maryland Avenue Ste 100, Clayton, Missouri 63105
Routing #: 081018998
Account #: 16763806
SWIFT: STLFUS44XXX
Please include the invoice number in the description if possible.

For Payment by Check:

SchoolStatus, LLC
 P.O. Box 771470
 St. Louis, MO 63177-9816

United States

[Click Here to pay with Credit Card](#)

[Click here](#) to view our W-9.

*Sawgrass Village
Community
Development
District*

Financial Report

March 31, 2025

CLEAR PARTNERSHIPS



SAWGRASS VILLAGE

Balance Sheet

As of March 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	\$ 841,708	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 841,708
Accounts Receivable - Off Roll Billing	143,623	118,256	-	-	-	-	-	-	-	261,879
Due From Developer	3,527	-	-	-	-	-	-	-	-	3,527
Due From Other Funds	151,216	-	-	-	-	-	1	-	-	151,217
Investments:										
Acq. & Construction - Other	-	-	-	-	-	4,952	431,320	-	-	436,272
Acquisition & Construction Account	-	-	-	-	3,967	33,973	1,108	-	-	39,048
Prepayment Account	-	-	-	166	-	-	-	-	-	166
Reserve Fund	-	1,315,378	1,060,444	309,008	-	-	-	-	-	2,684,830
Revenue Fund	-	1,580,074	850,053	725,828	-	-	-	-	-	3,155,955
Prepaid Items	127	-	-	-	-	-	-	-	-	127
Deposits - Meters	16,450	-	-	-	-	-	-	-	-	16,450
Fixed Assets										
Construction Work In Process	-	-	-	-	-	-	-	19,163,323	-	19,163,323
Amount Avail In Debt Services	-	-	-	-	-	-	-	-	1,315,378	1,315,378
Amount To Be Provided	-	-	-	-	-	-	-	-	39,629,622	39,629,622
TOTAL ASSETS	\$ 1,156,651	\$ 3,013,708	\$ 1,910,497	\$ 1,035,002	\$ 3,967	\$ 38,925	\$ 432,429	\$ 19,163,323	\$ 40,945,000	\$ 67,699,502
LIABILITIES										
Accounts Payable	\$ 368	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 368
Bonds Payable - Series 2023	-	-	-	-	-	-	-	-	18,260,000	18,260,000
Bonds Payable - Series 2022A-2	-	-	-	-	-	-	-	-	13,990,000	13,990,000
Bonds Payable - Series 2024	-	-	-	-	-	-	-	-	8,695,000	8,695,000
Due To Other Funds	-	121,051	30,165	1	-	-	-	-	-	151,217
TOTAL LIABILITIES	368	121,051	30,165	1	-	-	-	-	40,945,000	41,096,585

SAWGRASS VILLAGE

Balance Sheet

As of March 31, 2026

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2023 DEBT SERVICE FUND	SERIES 2023 AA2 DEBT SERVICE FUND	SERIES 2024 AA3 DEBT SERVICE FUND	SERIES 2023	SERIES 2023	SERIES 2024	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND	TOTAL
					CAPITAL PROJECTS FUND	AA2 CAPITAL PROJECTS FUND	AA3 CAPITAL PROJECTS FUND			
FUND BALANCES										
Nonspendable:										
Prepaid Items	127	-	-	-	-	-	-	-	-	127
Restricted for:										
Debt Service	-	2,892,657	1,880,332	1,035,001	-	-	-	-	-	5,807,990
Capital Projects	-	-	-	-	3,967	38,925	432,429	-	-	475,321
Unassigned:	1,156,156	-	-	-	-	-	-	19,163,323	-	20,319,479
TOTAL FUND BALANCES	1,156,283	2,892,657	1,880,332	1,035,001	3,967	38,925	432,429	19,163,323	-	26,602,917
TOTAL LIABILITIES & FUND BALANCES	\$ 1,156,651	\$ 3,013,708	\$ 1,910,497	\$ 1,035,002	\$ 3,967	\$ 38,925	\$ 432,429	\$ 19,163,323	\$ 40,945,000	\$ 67,699,502

SAWGRASS VILLAGE
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 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>REVENUES</u>				
Interest - Investments	\$ -	\$ 5,601	\$ 5,601	0.00%
Special Assmnts- Tax Collector	-	463,919	463,919	0.00%
Special Assmnts- CDD Collected	-	789,224	789,224	0.00%
Developer Estimated Contribution	1,321,030	-	(1,321,030)	0.00%
Other Miscellaneous Revenues	-	150	150	0.00%
TOTAL REVENUES	1,321,030	1,258,894	(62,136)	95.30%
<u>EXPENDITURES</u>				
<u>Administration</u>				
Supervisor Fees	12,000	3,600	8,400	30.00%
ProfServ-Construction Accounting	6,000	3,000	3,000	50.00%
ProfServ-Dissemination Agent	15,000	7,500	7,500	50.00%
ProfServ-Field Management	12,000	6,000	6,000	50.00%
ProfServ-Info Technology	600	300	300	50.00%
ProfServ-Recording Secretary	2,400	1,200	1,200	50.00%
ProfServ-Trustee Fees	6,500	4,256	2,244	65.48%
District Counsel	10,000	17,182	(7,182)	171.82%
District Engineer	12,500	6,514	5,986	52.11%
Administrative Services	4,500	2,250	2,250	50.00%
District Manager	25,000	12,500	12,500	50.00%
Accounting Services	9,000	4,500	4,500	50.00%
Auditing Services	6,000	5,000	1,000	83.33%
Website Compliance	1,600	4,023	(2,423)	251.44%
Postage, Phone, Faxes, Copies	500	38	462	7.60%
Rentals & Leases	600	300	300	50.00%
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	1,540	(1,440)	1540.00%
Financial & Revenue Collections	5,000	2,500	2,500	50.00%
Meeting Expense	1,000	-	1,000	0.00%
Website Administration	1,200	600	600	50.00%
Dues, Licenses, Subscriptions	175	175	-	100.00%
Total Administration	163,726	89,156	74,570	54.45%

SAWGRASS VILLAGE
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 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	7,540	2,460	75.40%
Electric Utility Services	28,000	285	27,715	1.02%
Utility - StreetLights	289,458	-	289,458	0.00%
Total Electric Utility Services	327,458	7,825	319,633	2.39%
<u>Landscape Services</u>				
ProfServ-Wildlife Management Service	9,000	-	9,000	0.00%
Contracts-Aquatic Control	69,360	29,508	39,852	42.54%
Irrigation Repairs & Maintenance	20,000	1,000	19,000	5.00%
Landscape - Annuals	12,500	-	12,500	0.00%
Landscape - Mulch	35,000	-	35,000	0.00%
Landscape Maintenance - Contract	600,000	122,690	477,310	20.45%
Mitigation Maintenance	23,986	13,917	10,069	58.02%
Storm Clean Up	35,000	-	35,000	0.00%
Debris Cleanup	9,000	-	9,000	0.00%
Total Landscape Services	813,846	167,115	646,731	20.53%
<u>Parks and Recreation</u>				
Sidewalk, Pavement, Signage R&M	2,000	-	2,000	0.00%
Misc-Contingency	10,000	1,550	8,450	15.50%
Dog Waste Station Supplies - Contract	4,000	-	4,000	0.00%
Total Parks and Recreation	16,000	1,550	14,450	9.69%
TOTAL EXPENDITURES	1,321,030	265,646	1,055,384	20.11%
Excess (deficiency) of revenues Over (under) expenditures	-	993,248	993,248	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		163,035		
FUND BALANCE, ENDING		\$ 1,156,283		

SAWGRASS VILLAGE
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 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	\$ -	\$ 34,115	\$ 34,115	0.00%
Special Assmnts- Tax Collector	-	817,569	817,569	0.00%
Special Assmnts- CDD Collected	1,319,968	508,533	(811,435)	38.53%
TOTAL REVENUES	1,319,968	1,360,217	40,249	103.05%
<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	-	845,233	845,233	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		2,047,424		
FUND BALANCE, ENDING		\$ 2,892,657		

SAWGRASS VILLAGE
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 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	\$ -	\$ 27,727	\$ 27,727	0.00%
Special Assmnts- Tax Collector	-	234,170	234,170	0.00%
Special Assmnts- CDD Collected	1,064,244	1,159,856	95,612	108.98%
TOTAL REVENUES	1,064,244	1,421,753	357,509	133.59%
<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	-	794,572	794,572	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		1,085,760		
FUND BALANCE, ENDING		\$ 1,880,332		

SAWGRASS VILLAGE
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 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	\$ -	\$ 15,053	\$ 15,053	0.00%
Special Assmnts- CDD Collected	620,558	613,298	(7,260)	98.83%
TOTAL REVENUES	620,558	628,351	7,793	101.26%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	130,000	5,000	125,000	3.85%
Interest Expense	490,558	245,352	245,206	50.01%
Total Debt Service	620,558	250,352	370,206	40.34%
TOTAL EXPENDITURES	620,558	250,352	370,206	40.34%
Excess (deficiency) of revenues Over (under) expenditures	-	377,999	377,999	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		657,002		
FUND BALANCE, ENDING		<u>\$ 1,035,001</u>		

SAWGRASS VILLAGE
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 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	\$ -	\$ 370	\$ 370	0.00%
TOTAL REVENUES	-	370	370	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	-	(45,892)	(45,892)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		49,859		
FUND BALANCE, ENDING		<u>\$ 3,967</u>		

SAWGRASS VILLAGE
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 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	\$ -	\$ 8,345	\$ 8,345	0.00%
TOTAL REVENUES	-	8,345	8,345	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	8,345	8,345	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		30,580		
FUND BALANCE, ENDING		\$ 38,925		

SAWGRASS VILLAGE
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 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	\$ -	\$ 7,506	\$ 7,506	0.00%
TOTAL REVENUES	-	7,506	7,506	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	7,506	7,506	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		424,923		
FUND BALANCE, ENDING		\$ 432,429		

Bank Account Statement

Sawgrass Village CDD

Thursday, April 9, 2026

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Bank Account No. 9067

Statement No. 26_03

Statement Date 03/31/2026

G/L Account No. 101001 Balance	841,707.67	Statement Balance	844,369.68
		Outstanding Deposits	0.00
Positive Adjustments	0.00	Subtotal	844,369.68
Subtotal	841,707.67	Outstanding Checks	-2,662.01
Negative Adjustments	0.00	Ending Balance	841,707.67
Ending G/L Balance	841,707.67		

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
Deposits							0.00
03/16/2026		JE000749	Other Miscellaneous Revenues	Deposit-R Weber CK139 Easement Fee	150.00	150.00	0.00
03/31/2026		JE000753	Interest - Investments	Interest Revenue 03/26	1,131.91	1,131.91	0.00
03/27/2026		JE000756	Special Assmnts-Tax Collector	FY2026 Tax Roll Assessments	6,698.59	6,698.59	0.00
Total Deposits					7,980.50	7,980.50	0.00
Checks							0.00
01/29/2026	Payment	1288	RYAN MOTKO	Check for Vendor V00008	-200.00	-200.00	0.00
02/26/2026	Payment	1300	STRALEY ROBIN VERICKER	Check for Vendor ATT	-3,480.45	-3,480.45	0.00
02/26/2026	Payment	1302	AUSTIN BERNS	Check for Vendor V00015	-200.00	-200.00	0.00
02/26/2026	Payment	1304	NICHOLAS J. DISTER	Check for Vendor V00009	-200.00	-200.00	0.00
02/26/2026	Payment	1305	RYAN MOTKO	Check for Vendor V00008	-200.00	-200.00	0.00
03/10/2026	Payment	1310	INFRAMARK LLC	Check for Vendor V00003	-6,775.01	-6,775.01	0.00
03/10/2026	Payment	1311	SITEX AQUATICS, LLC	Check for Vendor V00035	-4,918.00	-4,918.00	0.00
03/10/2026	Payment	1312	TREE FARM 2, INC. DBA CORNERSTONE SOLUTIONS GROUP	Check for Vendor V00040	-27,806.00	-27,806.00	0.00
03/10/2026	Payment	300000	MANATEE COUNTY UTILITIES DEPARTMENT	Inv: 022626-100239302-ACH	-60.00	-60.00	0.00
03/16/2026	Payment	1313	FPL	Check for Vendor V00047	-50.00	-50.00	0.00
03/19/2026	Payment	300001	MANATEE COUNTY UTILITIES DEPARTMENT	Inv: 022626-39293-ACH	-117.74	-117.74	0.00
03/19/2026	Payment	300002	MANATEE COUNTY UTILITIES DEPARTMENT	Inv: 022626-56740-ACH	-73.58	-73.58	0.00

Bank Account Statement

Sawgrass Village CDD

Thursday, April 9, 2026

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Bank Account No. 9067

Statement No. 26_03

Statement Date

03/31/2026

Date	Type	Account No.	Description	Reference	Debit	Credit	Balance
03/19/2026	Payment	300003	MANATEE COUNTY UTILITIES DEPARTMENT	Inv: 022626-56416-ACH	-73.58		0.00
03/19/2026	Payment	300004	MANATEE COUNTY UTILITIES DEPARTMENT	Inv: 022626-56421-ACH	-73.58		0.00
03/19/2026	Payment	300005	MANATEE COUNTY UTILITIES DEPARTMENT	Inv: 022626-56425-ACH	-73.58		0.00
03/19/2026	Payment	300006	MANATEE COUNTY UTILITIES DEPARTMENT	Inv: 022626-56442-ACH	-73.58		0.00
03/19/2026	Payment	300007	MANATEE COUNTY UTILITIES DEPARTMENT	Inv: 022626-56443-ACH	-73.58		0.00
03/19/2026	Payment	1314	FPL	Check for Vendor V00047	-50.00		0.00
03/20/2026	Payment	1315	FPL	Check for Vendor V00047	-92.88		0.00
03/20/2026	Payment	1316	SCHOOLSTATUS PARENT INC	Check for Vendor V00049	-3,125.00		0.00
03/20/2026	Payment	1317	STRALEY ROBIN VERICKER	Check for Vendor ATT	-2,123.00		0.00
03/20/2026	Payment	1318	TREE FARM 2, INC. DBA CORNERSTONE SOLUTIONS GROUP	Check for Vendor V00040	-410.00		0.00
03/26/2026	Payment	1319	ALBERTO VIERA	Check for Vendor V00011	-200.00		0.00
03/26/2026	Payment	1322	CARLOS DE LA OSSA	Check for Vendor V00010	-200.00		0.00
03/26/2026	Payment	1323	FPL	Check for Vendor V00047	-18.77		0.00
03/26/2026	Payment	1324	INFRAMARK LLC	Check for Vendor V00003	-904.12		0.00
03/23/2026		JE000754	Bank Fees	Service Charge 03/26	-287.35		0.00
03/20/2026		JE000755	Accounts Payable	MCUD Payments not	-73.58		0.00
03/20/2026		JE000755	Accounts Payable	MCUD Payments not	-76.47		0.00
03/20/2026		JE000755	Accounts Payable	MCUD Payments not	-145.89		0.00
03/20/2026		JE000755	Accounts Payable	MCUD Payments not	-152.70		0.00
03/20/2026		JE000755	Accounts Payable	MCUD Payments not	-221.14		0.00
Total Checks					-52,529.58	-52,529.58	0.00

Adjustments

Total Adjustments

Outstanding Checks

03/26/2026	Payment	1320	ARBITRAGE REBATE COUNSELORS LLC	Check for Vendor V00048			-2,000.00
03/26/2026	Payment	1321	AUSTIN BERNIS	Check for Vendor V00015			-200.00
03/26/2026	Payment	1325	NICHOLAS J. DISTER	Check for Vendor V00009			-200.00
03/26/2026	Payment	1326	RYAN MOTKO	Check for Vendor V00008			-200.00
03/27/2026	Payment	DD035	FPL	Payment of Invoice 000601			-62.01
Total Outstanding Checks							-2,662.01

Outstanding Deposits

Bank Account Statement

Sawgrass Village CDD

Thursday, April 9, 2026

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Bank Account No. 9067

Statement No. 26_03

Statement Date 03/31/2026

Total Outstanding Deposits

SAWGRASS VILLAGE
Payment Register by Fund
For the Period from 03/01/2026 to 03/31/2026
(Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
GENERAL FUND - 001								
001	1310	03/10/26	INFRAMARK LLC	173073	MAR 2026-DISTRICT INFRAMARK INVOICE	Accounting Services	532001-51301	\$750.00
001	1310	03/10/26	INFRAMARK LLC	173073	MAR 2026-DISTRICT INFRAMARK INVOICE	Administrative Services	531148-51301	\$375.00
001	1310	03/10/26	INFRAMARK LLC	173073	MAR 2026-DISTRICT INFRAMARK INVOICE	ProfServ-Construction Accounting	531009-51301	\$500.00
001	1310	03/10/26	INFRAMARK LLC	173073	MAR 2026-DISTRICT INFRAMARK INVOICE	ProfServ-Dissemination Agent	531012-51301	\$1,250.01
001	1310	03/10/26	INFRAMARK LLC	173073	MAR 2026-DISTRICT INFRAMARK INVOICE	District Manager	531150-51301	\$2,083.33
001	1310	03/10/26	INFRAMARK LLC	173073	MAR 2026-DISTRICT INFRAMARK INVOICE	ProfServ-Field Management	531016-51301	\$1,000.00
001	1310	03/10/26	INFRAMARK LLC	173073	MAR 2026-DISTRICT INFRAMARK INVOICE	Financial & Revenue Collections	549150-51301	\$416.67
001	1310	03/10/26	INFRAMARK LLC	173073	MAR 2026-DISTRICT INFRAMARK INVOICE	ProfServ-Recording Secretary	531036-51301	\$200.00
001	1310	03/10/26	INFRAMARK LLC	173073	MAR 2026-DISTRICT INFRAMARK INVOICE	Rentals & Leases	544025-51301	\$50.00
001	1310	03/10/26	INFRAMARK LLC	173073	MAR 2026-DISTRICT INFRAMARK INVOICE	ProfServ-Info Technology	531020-51301	\$50.00
001	1310	03/10/26	INFRAMARK LLC	173073	MAR 2026-DISTRICT INFRAMARK INVOICE	Website Administration	549936-51301	\$100.00
001	1311	03/10/26	SITEX AQUATICS, LLC	10819-B	MAR 2026-AQUATIC MAINTENANCE	Contracts-Aquatic Control	534067-53902	\$4,918.00
001	1312	03/10/26	TREE FARM 2, INC. DBA CORNERSTONE SOLUTIONS GROUP	10-302930	MAR 2026-MONTHLY LANDSCAPE MAINTENANCE-OAKFIELD GREEN AREAS	Landscape Maintenance - Contract	546300-53902	\$865.00
001	1312	03/10/26	TREE FARM 2, INC. DBA CORNERSTONE SOLUTIONS GROUP	10-302932	MAR 2026-MONTHLY LANDSCAPE MAINTENANCE-OAKFIELD PHASE 3	Landscape Maintenance - Contract	546300-53902	\$4,836.00
001	1312	03/10/26	TREE FARM 2, INC. DBA CORNERSTONE SOLUTIONS GROUP	10-302933	MAR 2026-MONTHLY LANDSCAPE MAINTENANCE-OAKFIELD PHASE 1	Landscape Maintenance - Contract	546300-53902	\$9,794.00
001	1312	03/10/26	TREE FARM 2, INC. DBA CORNERSTONE SOLUTIONS GROUP	10-302934	MAR 2026-MONTHLY LANDSCAPE MAINTENANCE	Landscape Maintenance - Contract	546300-53902	\$4,156.00
001	1312	03/10/26	TREE FARM 2, INC. DBA CORNERSTONE SOLUTIONS GROUP	10-302931	MAR 2026-MONTHLY LANDSCAPE MAINTENANCE	Landscape Maintenance - Contract	546300-53902	\$7,860.00
001	1312	03/10/26	TREE FARM 2, INC. DBA CORNERSTONE SOLUTIONS GROUP	10-303030	FEB 2026-IRRIGATION SERVICES	Irrigation Repairs & Maintenance	546179-53902	\$295.00
001	1313	03/16/26	FPL	031026 075498-79410	MAR 2026-NEW SERVICES-DEPOSIT	Deposits - Meters	156100-53100	\$50.00
001	1314	03/19/26	FPL	031126-86413 DEPOSIT	MAR 2026-NEW SERVICES-DEPOSIT	Deposits - Meters	156100-53100	\$50.00
001	1315	03/20/26	FPL	031626-86413	ELECTRIC 03/10/26-03/16/26	Electric Utility Services	543041-53100	\$19.01
001	1315	03/20/26	FPL	031626-86418	ELECTRIC 02/13/26-03/16/26	Electric Utility Services	543041-53100	\$38.42
001	1315	03/20/26	FPL	031626-76414	ELECTRIC 02/13/26-03/16/26	Electric Utility Services	543041-53100	\$35.45
001	1316	03/20/26	SCHOOLSTATUS PARENT INC	INV-SS-6212	ANNUAL SERVER FEE FOR WEBSITE HOSTING	Website Compliance	534397-51301	\$3,125.00
001	1317	03/20/26	STRALEY ROBIN VERICKER	28033	FEB 2026-DISTRICT COUNSEL THRU 02/28/26	District Counsel	531146-51301	\$2,123.00
001	1318	03/20/26	TREE FARM 2, INC. DBA CORNERSTONE SOLUTIONS GROUP	10-303142	MAR 2026-IRRIGATION SERVICES	Irrigation Repairs & Maintenance	546179-53902	\$410.00
001	1319	03/26/26	ALBERTO VIERA	AV-032526	BOARD 03/25/26	Supervisor Fees	511100-51301	\$200.00
001	1320	03/26/26	ARBITRAGE REBATE COUNSELORS LLC	030626-800	MARCH 2026-ANNUAL REPORT SERIES 2023 11/29/23-11/29/25	Misc-Contingency	549900-57201	\$800.00
001	1320	03/26/26	ARBITRAGE REBATE COUNSELORS LLC	022726-800	FEB 2026 ANNUAL REPORT SERIES 2023-06/29/23-06/29/25	Misc-Contingency	549900-57201	\$800.00
001	1320	03/26/26	ARBITRAGE REBATE COUNSELORS LLC	030626-400	MAR 2026-ANNUAL REPORT SERIES 2024 04/10/24-04/10/25	Misc-Contingency	549900-57201	\$400.00
001	1321	03/26/26	AUSTIN BERNIS	AB-032526	BOARD 03/25/26	Supervisor Fees	511100-51301	\$200.00
001	1322	03/26/26	CARLOS DE LA OSSA	CO-032526	BOARD 03/25/26	Supervisor Fees	511100-51301	\$200.00
001	1323	03/26/26	FPL	031626-6410	ELECTRIC 03/10/26-03/16/26	Electric Utility Services	543041-53100	\$18.77
001	1324	03/26/26	INFRAMARK LLC	173973	FEB 2026-RENEWALS AND POSTAGE	Postage, Phone, Faxes, Copies	541024-51301	\$5.92
001	1324	03/26/26	INFRAMARK LLC	173973	FEB 2026-RENEWALS AND POSTAGE	Website Compliance	534397-51301	\$898.20
001	1325	03/26/26	NICHOLAS J. DISTER	ND-032526	BOARD 03/25/26	Supervisor Fees	511100-51301	\$200.00
001	1326	03/26/26	RYAN MOTKO	RM-032526	BOARD 03/25/26	Supervisor Fees	511100-51301	\$200.00
001	300000	03/10/26	MANATEE COUNTY UTILITIES DEPARTMENT	022626-100239302-ACH	WATER -FIELD TRIP NEW SERVICES	Water/Waste	543021-53100	\$60.00
001	300001	03/19/26	MANATEE COUNTY UTILITIES DEPARTMENT	022626-39293-ACH	Water 01/23/26-02/22/26	Water/Waste	543021-53100	\$117.74
001	300002	03/19/26	MANATEE COUNTY UTILITIES DEPARTMENT	022626-56740-ACH	Water 01/21/26-02/18/26	Water/Waste	543021-53100	\$73.58
001	300003	03/19/26	MANATEE COUNTY UTILITIES DEPARTMENT	022626-56416-ACH	Water 01/21/26-02/18/26	Water/Waste	543021-53100	\$73.58
001	300004	03/19/26	MANATEE COUNTY UTILITIES DEPARTMENT	022626-56421-ACH	Water 01/22/26-02/18/26	Water/Waste	543021-53100	\$73.58
001	300005	03/19/26	MANATEE COUNTY UTILITIES DEPARTMENT	022626-56425-ACH	Water 01/21/26-02/18/26	Water/Waste	543021-53100	\$73.58
001	300006	03/19/26	MANATEE COUNTY UTILITIES DEPARTMENT	022626-56442-ACH	Water 01/21/26-02/18/26	Water/Waste	543021-53100	\$73.58
001	300007	03/19/26	MANATEE COUNTY UTILITIES DEPARTMENT	022626-56443-ACH	Water 01/22/26-02/22/26	Water/Waste	543021-53100	\$73.58
001	DD035	03/27/26	FPL	031126-16039 DEPOSIT	FPL DEPOSIT	Deposits - Meters	156100-53100	\$50.00
001	DD035	03/27/26	FPL	031126-16039 DEPOSIT	FPL DEPOSIT	Electric Utility Services	543041-53100	\$12.01
Fund Total								\$49,954.01

Total Checks Paid	\$49,954.01
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Prepared by and return to:
Kathryn C. Hopkinson, Esq.
Straley Robin Vericker, P.A.
1510 W. Cleveland St.
Tampa, FL 33606
Parcel No.: 608610159

Easement Encroachment Agreement

This Easement Encroachment Agreement (this "Agreement") is entered into as of March 10, 2026 (the "Effective Date"), between the Sawgrass Village Community Development District (the "District") whose mailing address is c/o Inframark, 2005 Pan Am Circle, Suite 300, Tampa, FL 33607, and Richard William Weber, III and Lindsay Louise Fawcett (collectively the "Landowner") whose mailing address is 11406 Starling Song Place, Parrish, FL 34219.

WITNESSETH:

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

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

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

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

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

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

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

[signatures pages to follow]

Witnesses:

**Sawgrass Village
Community Development District**

[Signature]
Print Name: *Belinda [unclear]*
Address: *2005 Palm Hill Circle
Tampa FL 33607*

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

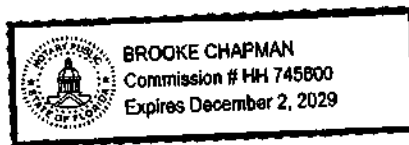
[Signature]
Print Name: *Belinda [unclear]*
Address: *2005 Palm Hill Circle
Tampa FL 33607*

STATE OF FLORIDA
COUNTY OF *Manatee*

The foregoing instrument was acknowledged before me by means of physical presence on *April 2*, 2026, by CARLOS DE LA OSSA as Chair of the Board of Supervisors of the Sawgrass Village Community Development District, on behalf of the District, who [] is personally known to me or [] has produced _____ (type of identification) as identification.

[Signature]
Notary Public Signature

Notary Stamp



Witnesses:

OK

Indigo Felton

Print Name

1161 St Rd 70 E #10 Bradenton FL 34202
Address

Richard W. III Weber III

Name: Richard William Weber, III

Title: Landowner 1

[Signature]

Sharon M. Crandon

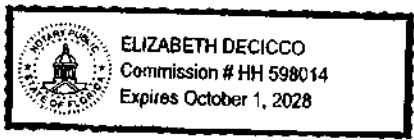
Print Name

1161 St Rd 70 E #10 Bradenton FL 34202
Address

STATE OF Florida
COUNTY OF Manatee

The foregoing instrument was acknowledged before me by means of physical presence on March 10, 2026, by Richard William Weber, III, Landowner, who [] is personally known to me or has produced FL Dr. Lic (type of identification) as identification.

[Signature]
Notary Public Signature



Notary Stamp

Witnesses:

[Signature]

Indigo Felton

Print Name

1161 St Rd 70 E #110 Bradenton FL
Address 34202

Lindsay Louise Fawcett

Name: Lindsay Louise Fawcett

Title: Landowner 2

[Signature]

Shawna H. Cronin

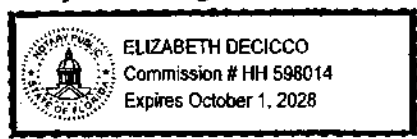
Print Name

1161 St Rd 70 E #110 Bradenton FL
Address 34202

STATE OF Florida
COUNTY OF Manatee

The foregoing instrument was acknowledged before me by means of physical presence on March 10, 2026, by Lindsay Louise Fawcett, Landowner, who [] is personally known to me or [X] has produced FL DLIC (type of identification) as identification.

[Signature]
Notary Public Signature



Notary Stamp

ESTIMATE

SALVA TREE CUTTING SERVICE

36588 Smithfield Ln
Zephyrhills, FL 335414831

salvastreecuttingservice@gmail.com
+1 (813) 420-8388
www.salvastreecuttingservice.com



Bill to

Inframark
Sawgrass Rd
Parrish, FL 34219
United States

Ship to

Inframark
Sawgrass Rd
Parrish, FL 34219
United States

Estimate details

Estimate no.: 2025-81
Estimate date: 04/08/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Salva's tree cutting service	Sabal palmetto Total: #132 palmas	1	\$4,810.00	\$4,810.00
		Washingtonia robusta Total: #40 palmas			
		Bismarck Total: #17 palmas			
				Total	\$4,810.00

Accepted date

4/9/2026

Accepted by

Signed by:

Rollamay Turkoane

1F3BE9E795D0415...

Estimate #EST-3b14

Issue Date: Apr 1, 2026

Client

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

Business Info

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

Project Breakdown

Sidewalk Repair:

- Remove and dispose of existing damaged concrete from three separate sidewalk sections measuring 5 feet by 10 feet, 5 feet by 15 feet, and 5 feet by 20 feet
- Prepare and level the subgrade for all three sections ensuring proper drainage slope
- Set up forms and edge restraints for each section to maintain 4 inch thickness and proper dimensions
- Mix and pour 3000 psi fiber-reinforced concrete into all three sections
- Screed concrete level with forms across the full width and length of each section
- Apply brushed finish to the surface of all three concrete sections for slip resistance and aesthetic appearance
- Allow concrete to cure properly and remove forms after initial set
- Clean up and remove all debris from the work area

Costs Table

Item Description	Total
Sidewalk Repair	
Material	\$1,912.25
Labor	\$2,700.00
Other	
Other	\$186.23
Subtotal	\$4,798.48
Total	\$4,798.48

Notes

Repair damaged sidewalk. 3 separate sections measuring 5' x 10', 5' x 15', & 5' x 20'.. Using 3000 psi concrete with fiber. 4" thick.. Brushed finish

Signed Signature

Rollamay Turkoane

Rollamay Turkoane

rollamay.turkoane@inframark.com

4/9/2026

Disclaimer

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

**Addendum No. 2 to the
Aquatic Maintenance Services Agreement
[Temporary Fuel Surcharge]**

This Addendum No. 2 to the Aquatic Maintenance Services Agreement (this “**Addendum**”), is made and entered into as of April 1, 2026, by and between the **Sawgrass Village Community Development District** (the “**District**”) and **Sitex Aquatics, LLC**, a Florida limited liability company (the “**Contractor**”).

RECITALS

WHEREAS, the District and the Contractor entered into the Aquatic Maintenance Services Agreement dated January 1, 2025, along with Addendum #1 dated October 1, 2025 (collectively with all prior amendments and addendums, the “**Agreement**”), which is fully incorporated herein by this reference; and

WHEREAS, due to the recent escalation of fuel prices the Contractor requested permission to bill a temporary fuel surcharge to the monthly invoices; and

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


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

1. **Incorporation of Recitals.** The recitals above are true and correct and by this reference are incorporated by reference as a material part of this Addendum.
2. **Temporary Fuel Surcharge.**
 - a. Effective for services rendered on or after April 1, 2026, the Contractor may add a temporary fuel surcharge of 3% of the total compensation amount due for the monthly services performed under the Agreement.
 - i. As gas prices are fluctuating at an unpredictable rate, the surcharge may need to fluctuate on a monthly basis. The surcharge may fluctuate by .25%. for every \$00.25 fluctuation from “Today’s AAA Florida Avg” as shown on <https://gasprices.aaa.com/?state=FL>, which lists \$4.181 as the price as of 4/7/26, which shall serve as the baseline.¹
 - ii. The surcharge will be removed when the AAA Florida average reaches or drops below \$3.50 for at least 30 days.
 - b. The surcharge must be a separate line item in the invoices showing the compensation owed under the Agreement, plus the surcharge, and a total amount for each month. Contactor must provide a screenshot of the AAA Florida Average price as of first day of each month, which will be compared to the above referenced baseline to evidence any fluctuation warranted for the invoice of the previous month’s services.
3. **Termination.** This Addendum will automatically terminate on September 30, 2026.
4. **Ratification of all Other Terms and Conditions of the Agreement.** Except as hereby modified, the original terms and conditions of the Agreement are hereby ratified and confirmed.


¹ While Contractor may use diesel or other grades of fuel and there are complicated indexes and formulas related to fuel prices, to keep things streamlined, transparent, and easy to track this metric and formula was recommended by Contractor.

IN WITNESS WHEREOF the undersigned have executed this Addendum effectively as of the date written above.

Sitex Aquatics, LLC

Signed by:

4BAA7BFF2998456
Name: Joseph Craig
Title: President

**Sawgrass Village
Community Development District**

Signed by:

CC0CB251E795481
Name: Carlos de la Ossa
Chair of the Board of Supervisors

Fountain Maintenance Service Agreement

This Fountain Maintenance Service Agreement (this “**Agreement**”) is entered into as of April 10, 2026, between the **Sawgrass Village Community Development District** (the “**District**”) a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes and **Splash Pros LLC**, a Florida limited liability company (the “**Contractor**”).

Background Information:

The District owns and maintains an entry monument that includes a fountain at the entrance to the District. The District desires to retain an independent contractor to provide fountain maintenance services and the Contractor represents that it is qualified to provide such services. In consideration of the Contractor’s agreement to perform the services described below and the District’s agreement to compensate the Contractor the parties desire to enter into this Agreement.

Operative Provisions:

1. **Incorporation of Background Information.** The background information stated above is true and correct and by this reference is incorporated as a material part of this Agreement.
2. **Scope of Services.** The Contractor shall perform all work, including all labor, material, equipment, supervision, and transportation necessary to perform the services for the District’s fountain 4 days per week (days and hours of service will be coordinated with the District Manager or Onsite Manager), as more fully described below:
 - a. Chemical analysis, record keeping, and treatment to ensure compliance with all State and local standards and ensure water chemistry is in proper balance.
 - b. Furnish all chemical products necessary to provide a safe bathing environment.
 - c. Skim surface and remove floating debris as needed.
 - d. Vacuum the fountain as needed.
 - e. Brush walls and floor as needed.
 - f. Empty skimmer and pump baskets as needed.
 - g. Clean sheer decent fountain and bubbler features.
 - h. Clean filters as needed to ensure proper filtration of fountain.
 - i. Inspect equipment and report any malfunction or necessary repairs (repairs not included).
 - i. Grease equipment as needed
 - ii. Calibrate equipment as needed
3. **Manner of Performance and Care of the Property.**
 - a. The work shall be done, furnished, and performed in a workmanlike manner to the satisfaction of the District and shall be in accordance with the best management practices in the industry.
 - b. Contractor agrees to keep property clean and orderly during the course of the work and to remove all materials, debris, equipment, and machinery at the completion of each work day.
 - c. Contractor shall use all due care to protect the property of the District, its residents and landowners from damage. Contractor agrees to repair or replace, to the District’s satisfaction, any damage resulting from Contractor’s activities and work within 24 hours. In the event Contractor does not repair or replace the damage to District’s satisfaction, Contractor shall be responsible for reimbursing District for such damages or the District may elect to deduct the costs of the repair from the payment to Contractor for the work under this Agreement.
 - d. Upon discovery of any information, concealed conditions, or defect that may affect the work, the Contractor shall provide the District written notice of such information or defect.
 - e. In the event of holidays, inclement weather, or other conditions outside the control of the Contractor that cause a service to be missed, the Contractor shall timely inform the District and

Insured” under such policy. Such insurance policy may not be canceled without a 30-day written notice to the District. The Contractor will maintain Workers Compensation insurance as required by law.

11. **Indemnification.** Contractor agrees to indemnify and hold the District and its officers, agents and employees harmless from any and all liability, claims, actions, suits, demands and obligations by any person, corporation or other entity for injuries, death, property damage or of any nature, arising out of, or in connection with, the work to be performed by Contractor. Obligations shall include the payment of all settlements, judgments, damages, penalties, forfeitures, back pay, court costs, arbitration and/or mediation costs, litigation expenses, attorney’s fees and paralegal fees (whether in court, out of court, on appeal or in bankruptcy proceedings), as ordered.
12. **Limitations on Government Liability.** Nothing in this Agreement shall be deemed as a waiver of immunity or limits of liability of the District beyond any statutory limited waiver of immunity or limits of liability which may have been adopted by the Florida Legislature in Section 768.28, Florida Statutes or other statute, and nothing in this Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under the Doctrine of Sovereign Immunity or by operation of law.
13. **Scrutinized Companies.** Pursuant to Section 287.135, Florida Statutes, Contractor represents that in entering into this Agreement, the Contractor has not been designated as a “scrutinized company” under the statute and, in the event that the Contractor is designated as a “scrutinized company”, the Contractor shall immediately notify the District whereupon this Agreement may be terminated by the District.

14. **Public Entity Crimes.** Pursuant to Section 287.133(3)(a), Florida Statutes:

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

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

15. **Anti-Human Trafficking.** Pursuant to Section 787.06, Florida Statutes, Contractor represents that in entering into this Agreement, the Contractor does not use coercion for labor or services as defined in the statute. The Contractor is required to provide an affidavit, signed by an officer or a representative of the Contractor with this representation, addressed to the District, as required by Section 787.06(13), Florida Statutes.
16. **E-Verification.** Pursuant to Section 448.095(2), Florida Statutes,
 - a. Contractor represents that Contractor is eligible to contract with the District and is currently in compliance and will remain in compliance, for as long as it has any obligations under this Agreement, with all requirements of the above statute; this includes, but is not limited to, registering with and using the United States Department of Homeland Security’s E-Verify system to verify the work authorization status of all employees hired on or after January 1, 2021.

- b. If the District has a good faith belief that the Contractor has knowingly violated Section 448.09(1), Florida Statutes, the District will terminate this Agreement as required by Section 448.095(2)(c), Florida Statutes.
 - i. If the District has a good faith belief that a subcontractor knowingly violated Section 448.09(1), Florida Statutes, but the Contractor otherwise complied with its obligations thereunder, the District shall promptly notify the Contractor and the Contractor will immediately terminate its contract with the subcontractor.
- c. If this Agreement is terminated in accordance with this section, then the Contractor will be liable for any additional costs incurred by the District.

17. Public Records. As required under Section 119.0701, Florida Statutes, Contractor shall (a) keep and maintain public records required by the District in order to perform the service, (b) upon request from the District's custodian of public records, provide the District with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided by law, (c) ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of this Agreement term and following completion of this Agreement if the Contractor does not transfer the records to District, (d) meet all requirements for retaining public records and transfer, at no cost, to the District all public records in possession of the Contractor upon termination of this Agreement and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with the information technology systems of the District.

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

- 18. Controlling Law.** This Agreement shall be governed under the laws of the State of Florida with venue in the county where the District is located.
- 19. Enforcement of Agreement.** In the event it shall become necessary for either party to institute legal proceedings to enforce the terms of this Agreement, the prevailing party shall be entitled to all costs, including reasonable attorney's fees at both trial and appellate levels against the non-prevailing party.
- 20. Severability.** If any provision of this Agreement is held invalid or unenforceable, the remainder of this Agreement shall remain in full force and effect.
- 21. Assignment.** This Agreement is not transferrable or assignable by either party without the written approval of both parties.
- 22. Amendment.** This Agreement may not be altered, changed or amended, except by an instrument in writing, signed by both parties hereto.
- 23. Arm's Length Transaction.** This Agreement has been negotiated fully between the parties as an arm's length transaction. In the case of a dispute concerning the interpretation of any provision of this Agreement, the parties are each deemed to have drafted, chosen, and selected the language, and any doubtful language will not be interpreted or construed against any party.

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

25. Notice. Whenever any party desires to give notice to the other party, it must be given by written notice, sent by email, certified United States mail with return receipt requested, or a nationally recognized express transportation company to the addresses below. In the event that any party undergoes a change in address or contact information, notification to the other party shall be made.

To the Contractor:
4802 Lena Road
Unit 106
Bradenton, FL 34211
contact@SplashProsFL.com

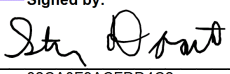
To the District:
c/o Inframark
Attn: District Manager
2005 Pan Am Circle, Suite 300
Tampa, FL 33607
jayna.cooper@inframark.com

26. Counterparts. This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute, but one and the same instrument.

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

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

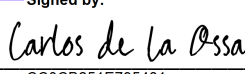
Splash Pros LLC, a Florida
limited liability company

Signed by:


82CA0F9ACFDD4C2
Name: Stephen Daspit

Title: Owner

Sawgrass Village
Community Development District

Signed by:


CC0CB251E795481...
Name: Carlos de la Ossa

Title: Chair of the Board of Supervisors



OAKFIELD TRAILS CDD

FIELD INSPECTION REPORT APRIL CORNERSTONE

Monday, April 13, 2026

Prepared For Board Of Supervisors

27 Items Identified

Arturo Gandarilla

DISTRICT FIELD COORDINATOR

Completed

Scheduled/Monitoring

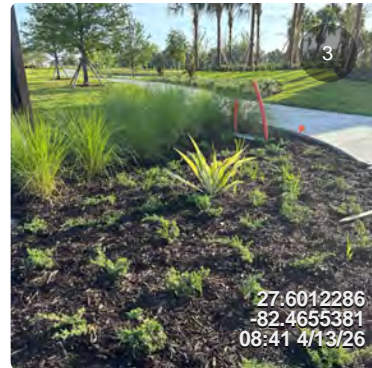
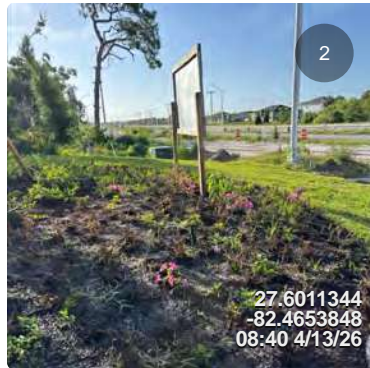
Not completed/No response

Item 1- Monument

Due By: Tuesday, April 28, 2026

Assigned To: Cornerstone

Plant material and palms at the monument are healthy and well maintained. Flowers are in poor condition and need replacement. Weeds in the monument beds, especially along the roadway, should be removed and treated with selective herbicides.



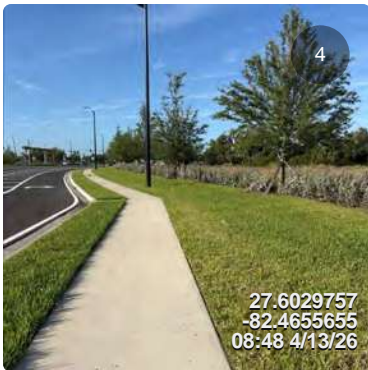
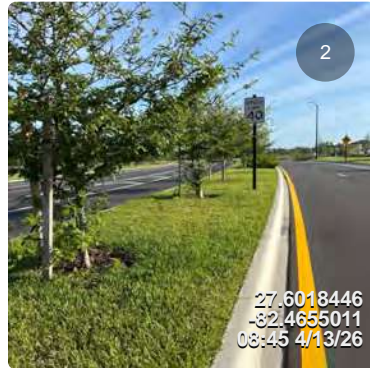
Weeds were removed on 4/13/26

Flowers will be replaced under warranty.

Item 2- Turf

Assigned To: Cornerstone

Turf along Sawgrass Road continues to show improvement with ongoing fertility.



Item 3- Landscape Material

Assigned To: Cornerstone

Driving into the community on Sawgrass Road, plant material is green, healthy, and being well maintained. Firebush has shown good recovery following recent cold weather, with continued improvement observed.

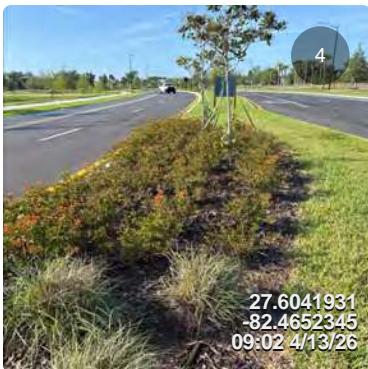
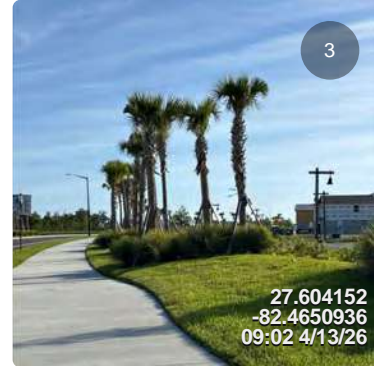
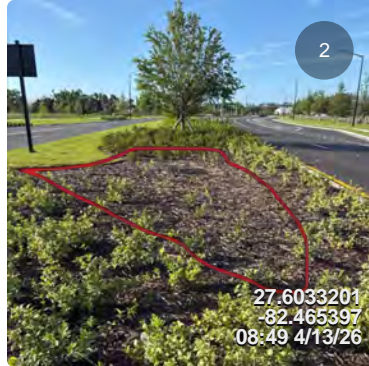
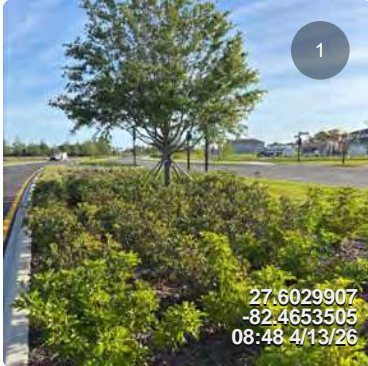


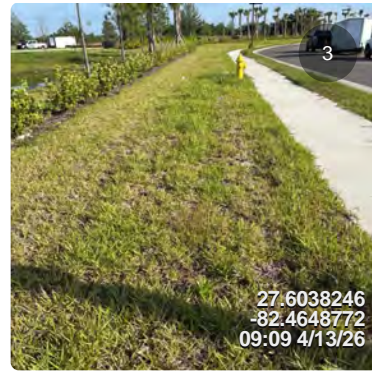
Photo 2 shows that there some jasmine missing will coordinate with cornerstone to have this filled in.

Item 4- Turf

Due By: Tuesday, April 28, 2026

Assigned To: Cornerstone

Turf within the trellis vine area should be inspected due to visible stress and yellowing, with weeds present that require treatment. Turf leading toward the community mailboxes is also showing signs of stress and should be evaluated.



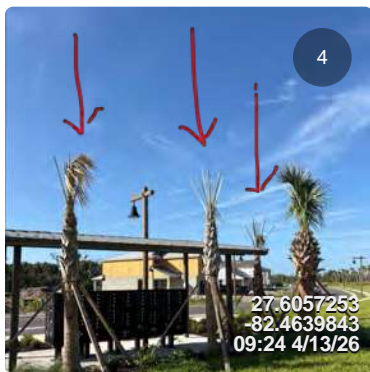
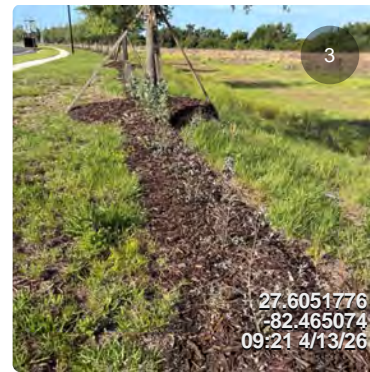
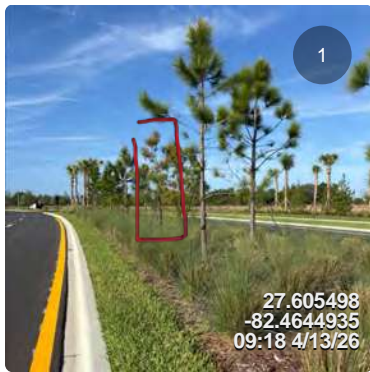
Cornerstone will check irrigation coverage and will continue to monitor.

Item 5- Sawgrass Rd.

Due By: Tuesday, April 28, 2026

Assigned To: Cornerstone

Plant material along both sides of the road to the first roundabout and in the center island is generally well maintained. Cornerstone continues addressing cold-weather damage, and plant material that did not survive is scheduled for removal. One pine tree is dead and needs removal and replacement, and a second pine is stressed and should be inspected for cause and replaced if necessary. Near the mail kiosk, three sabal palms are brown/declining and will need to be replaced.



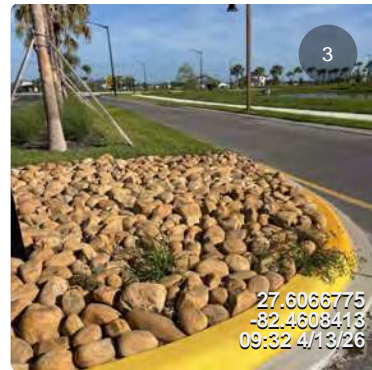
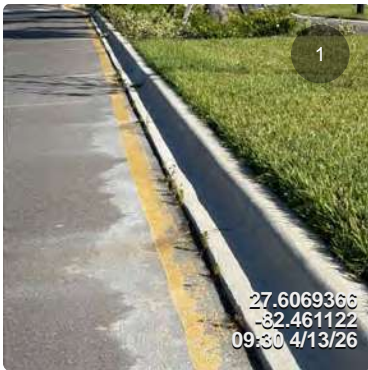
Cornerstone continues to work on damaged plant material .
sabals and pines will be replaced under warranty.

Item 6- Silo Bend

Due By: Tuesday, April 28, 2026

Assigned To: Cornerstone

Inside the Silos Bend entrance, the center island has crack weeds along the curb, and the beds within the center island also have weeds that need to be treated and soft edged. The rock area at the tip of the center island has weeds that should be pulled and then sprayed with selective herbicide. The bed by the conservation area also needs weed treatment and soft edging.



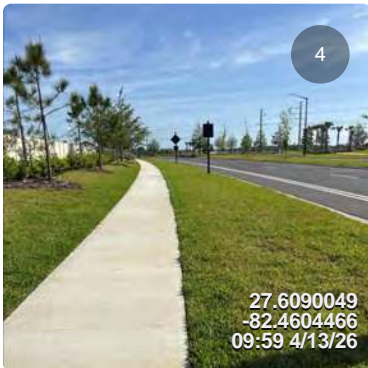
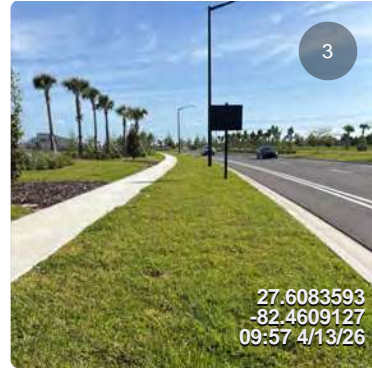
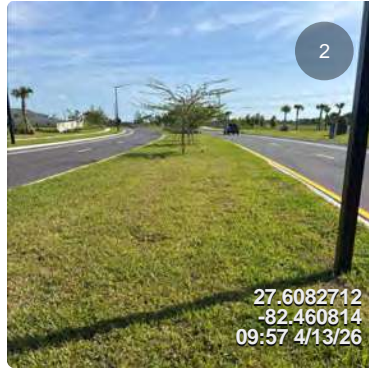
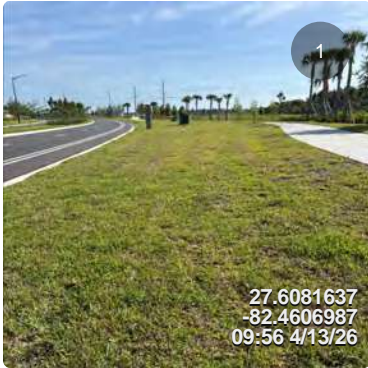
Scheduled for the week of 4/13/26

Item 7- Phase 2 Turf

Due By: Tuesday, April 28, 2026

Assigned To: Cornerstone

The turf in Phase 2 is beginning to show signs of improved fertility; however, there is still a significant presence of weeds that will require treatment and continued turf management.

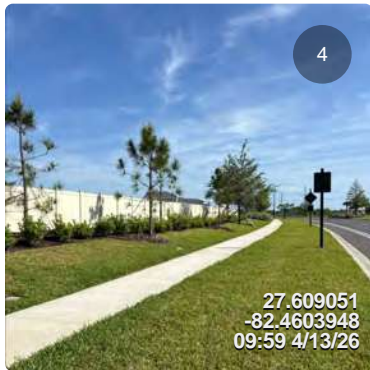
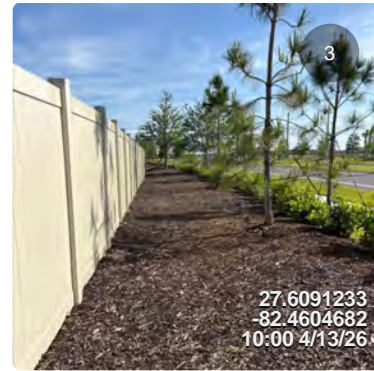
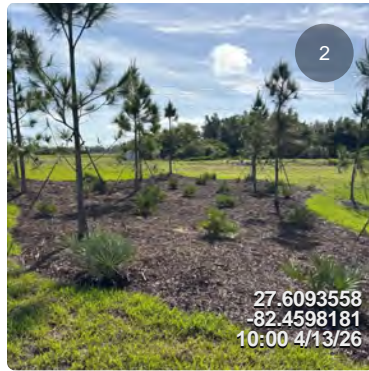
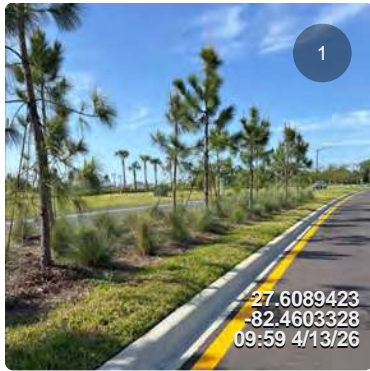


Item 8- Phase 2 Plant Material

Due By: Tuesday, April 28, 2026

Assigned To: Cornerstone

The plant material in Phase 2 on both sides of Sawgrass Road is well maintained; however, the beds require soft edging. The mulch strip between the fence and the plant material is being properly maintained and remains weed-free.

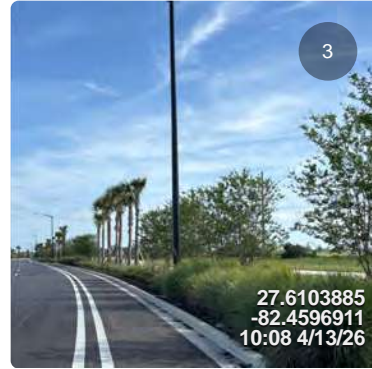
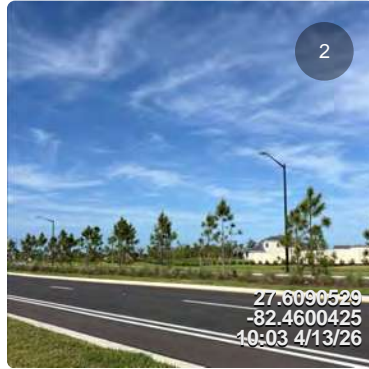
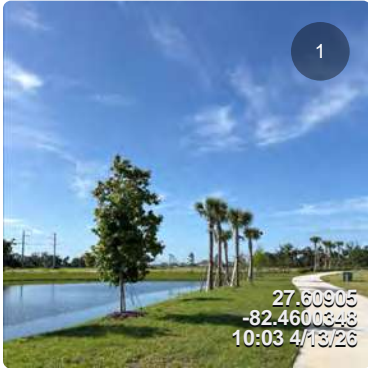


Scheduled for the week of 4/13/26

Item 9- Phase 2 Plant And Trees

Assigned To: Cornerstone

The plant material and trees in Phase 2 along Sawgrass Road toward the second roundabout are overall green, healthy, and well maintained.

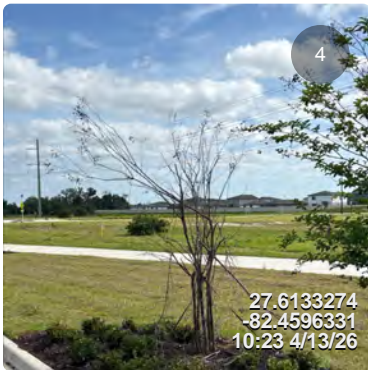
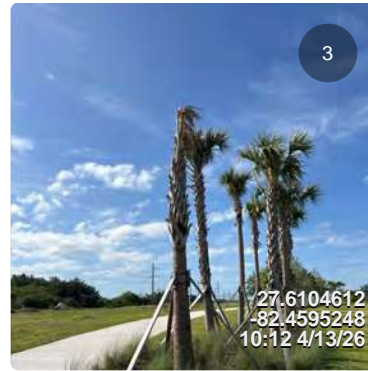
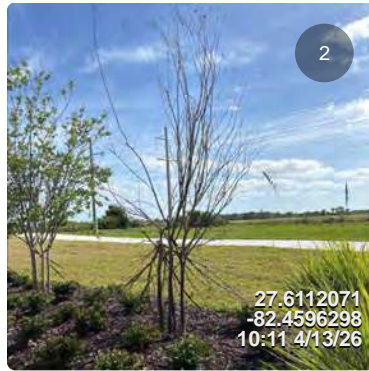


Item 10- Dead Trees

Due By: Tuesday, April 28, 2026

Assigned To: Cornerstone

In Phase 2, there are two sabal palms that have died and require replacement, along with two crape myrtles located heading toward the second roundabout that have also died and need to be replaced.



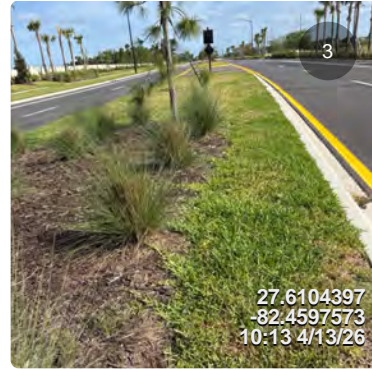
under warranty

Item 11- Soft Edging

Due By: Tuesday, April 28, 2026

Assigned To: Cornerstone

The center island landscape beds require soft edging and should be maintained more frequently to ensure a clean, defined appearance.



Scheduled for the week of 4/13/26

Item 12- Sawgrass Rd

Due By: Tuesday, April 28, 2026

Assigned To: Cornerstone

On Sawgrass Road just before the second roundabout, the Indian hawthorn requires replacement due to poor condition. This bed also floods during rainfall, causing mulch washout onto the roadway; Cornerstone is requested to inspect and recommend drainage improvements.

On the opposite side, weeds within the plant material have grown above the shrubs and require treatment, along with crack weeds along the sidewalk.



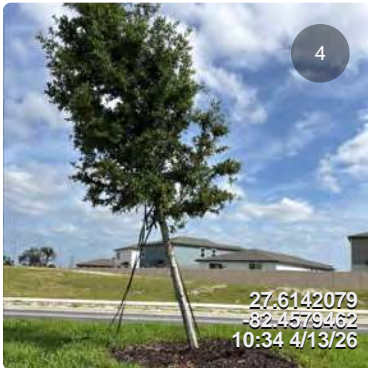
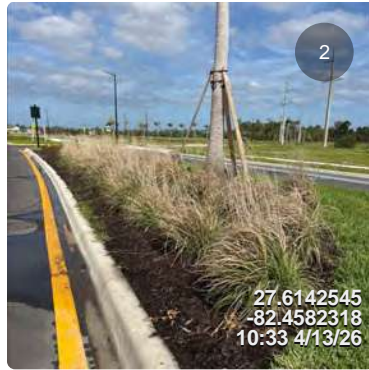
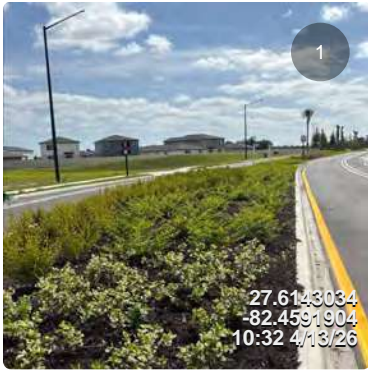
Will coordinate with cornerstone on a plan to stop the mulch from washing out onto the road.

Item 13- North River Ranch Trl

Due By: Tuesday, April 28, 2026

Assigned To: Cornerstone

The plant material and trees along North River Ranch Trail are overall green, healthy, and well maintained. Ornamental grasses require removal of dead foliage. Beds contain weeds that need treatment with selective herbicide. The two oak trees in the center island were planted too high, causing them to lean, and will need to be reset at proper depth and re-staked.



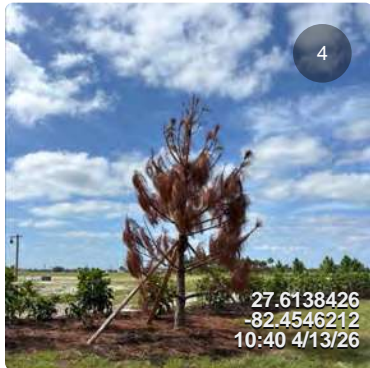
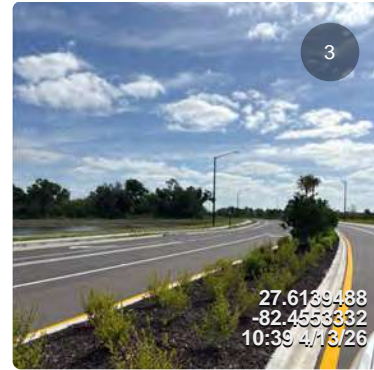
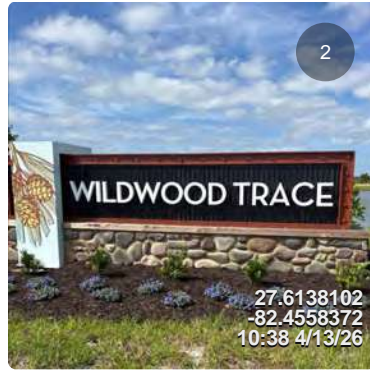
to be completed on the week of 4/13

Item 14- North River Ranch Trl

Due By: Tuesday, April 28, 2026

Assigned To: Cornerstone

On North River Ranch TRL near Grain Silo, palm fronds require removal of dead hanging material. The monument and surrounding plant material are well maintained, green, and healthy with good color. The center island plant material is also green and healthy; however, one pine tree is dead and will need to be replaced.



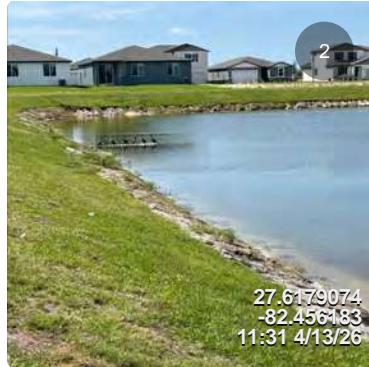
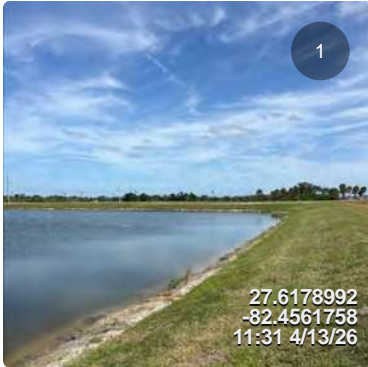
pine tree will be repalced under warranty

Item 15- Pond 27

Due By: Tuesday, April 28, 2026

Assigned To: Sitex Aquatics

The pond has shoreline weeds along with cattails that need to be treated.

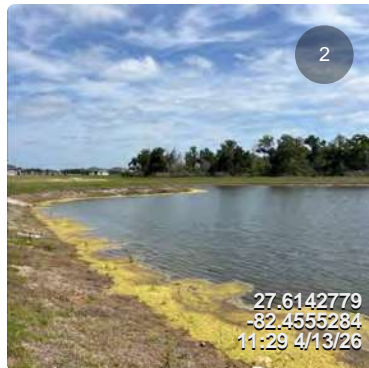
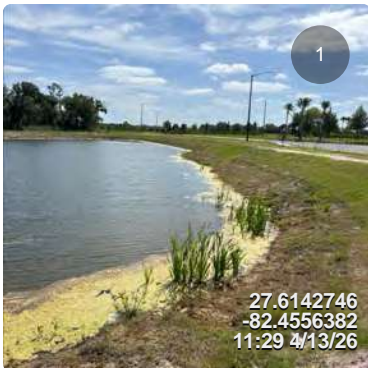


Item 16- Pond 31

Due By: Tuesday, April 28, 2026

Assigned To: Sitex Aquatics

The pond has cattails, algae, and trash that need to be treated and removed.

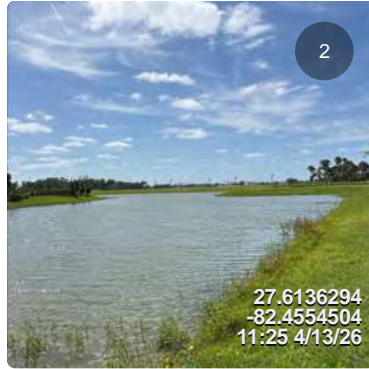
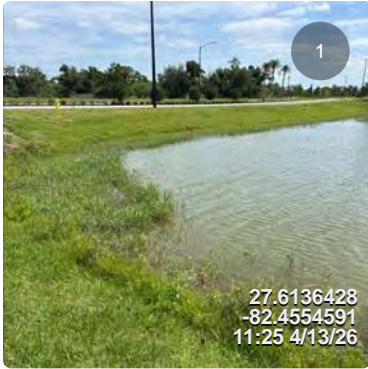


Item 17- Pond Corner If Grain Silo And North River Ranch

Due By: Tuesday, April 28, 2026

Assigned To: Sitex Aquatics

The pond has some torpedo grass that needs to be treated

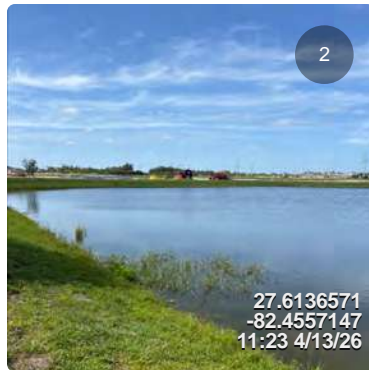
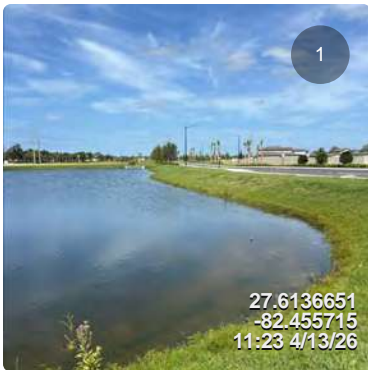


Item 18- Pond 32

Due By: Tuesday, April 28, 2026

Assigned To: Sitex Aquatics

The pond has some torpedo grass that needs to be treated

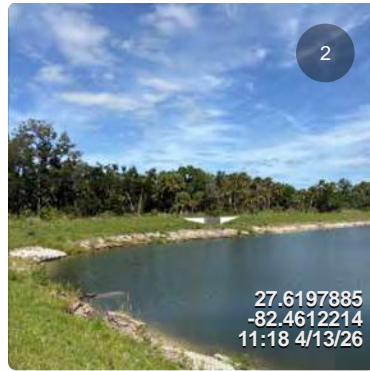
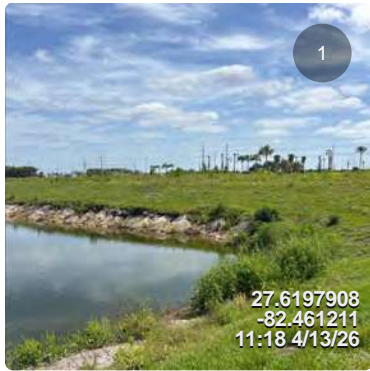


Item 19- Pond 18

Due By: Tuesday, April 28, 2026

Assigned To: Sitex Aquatics/ Cornerstone

The pond has shoreline weeds that need to be treated. The shoreline edge (transition area between turf and water) also needs to be weed-eated to clean up overgrowth and improve definition along the pond edge.”

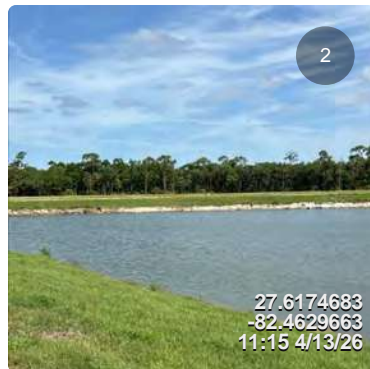
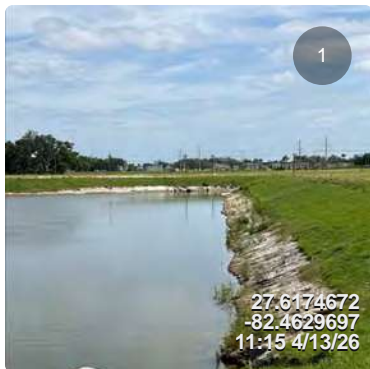


Item 20- Pond 17

Due By: Tuesday, April 28, 2026

Assigned To: Sitex Aquatics

The pond has some shoreline weeds that need to be treated.

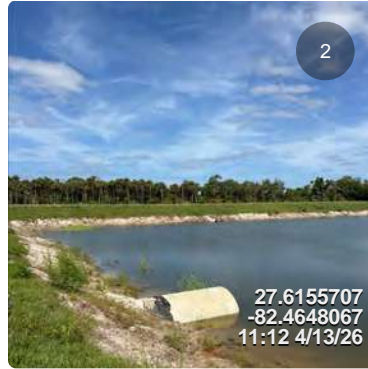
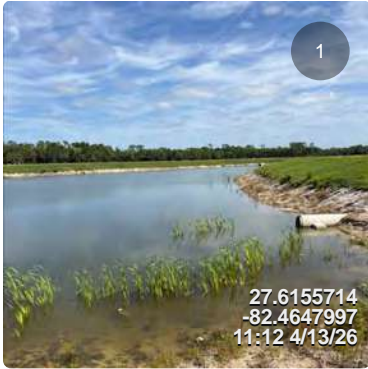


Item 21- Pond 15

Due By: Tuesday, April 28, 2026

Assigned To: Sitex Aquatics

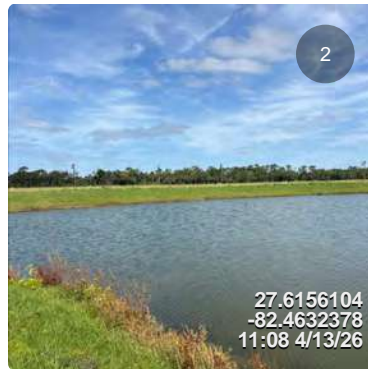
The pond has cattails and shoreline weeds that require treatment.



Item 22- Pond 16

Assigned To: Sitex Aquatics

The pond was treated for Shoreline weeds, which have now begin to die off along with some algae.

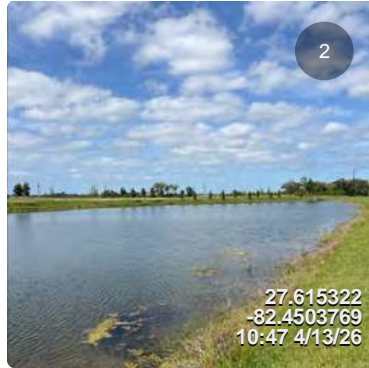
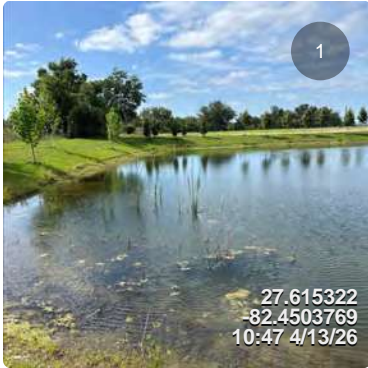


Item 23- Pond 35

Due By: Tuesday, April 28, 2026

Assigned To: Sitex Aquatics

The pond has some cattails near the water's edge, along with algae beginning to form, which will require monitoring and treatment as needed.

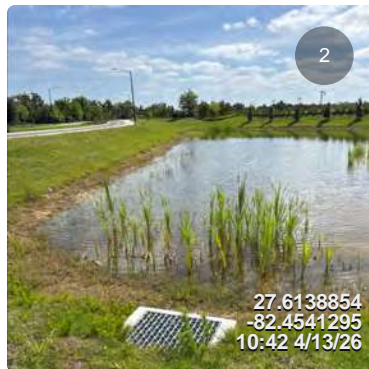
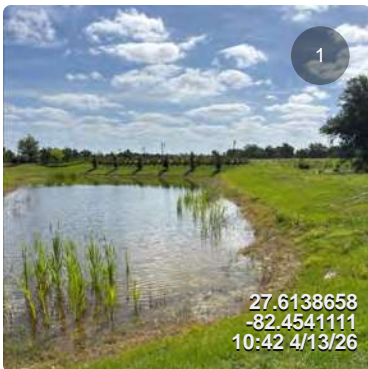


Item 24- Pond D

Due By: Tuesday, April 28, 2026

Assigned To: Sitex Aquatics

The pond has scattered patches of cattails and shoreline weeds that should be treated and maintained as needed.

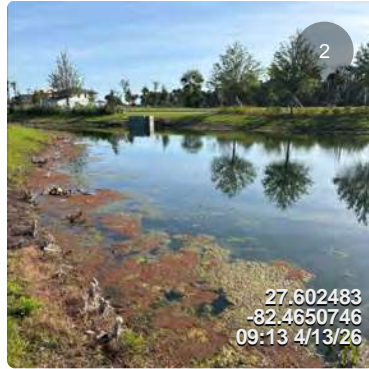
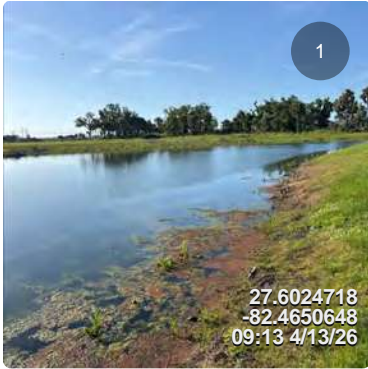


Item 25- Pond A

Due By: Tuesday, April 28, 2026

Assigned To: Sitex Aquatics

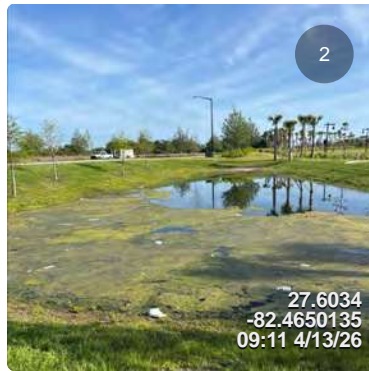
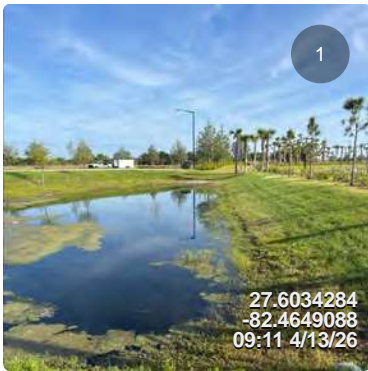
The pond has a presence of brown algae.



Item 26- Pond

Assigned To: Sitex Aquatics

The pond was treated for filamentous algae, which is beginning to die off. Trash is also present in the pond and will be addressed by the builder.



Item 27- Pond

Assigned To: Sitex Aquatics

The pond is well maintained.

