

**SHERWOOD MANOR
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
LANDOWNER'S ELECTION &
REGULAR MEETING
NOVEMBER 03, 2022**

SHERWOOD MANOR
COMMUNITY DEVELOPMENT DISTRICT AGENDA
NOVEMBER 03, 2022, AT 2:00 P.M.
THE OFFICES OF INFRAMARK LOCATED AT
2005 PAN AM CIRCLE, SUITE 300, TAMPA, FL 33607

District Board of Supervisors	Chair Vice-Chair Supervisor Supervisor Supervisor	Jeffery Hills Nicholas Dister Ryan Motko Alberto Viera Steve Luce
District Manager	Inframark	Bryan Radcliff
District Attorney	Straley Robin Vericker	John Vericker
District Engineer	Stantec, Inc	Tonja Stewart

All cellular phones and pagers must be turned off while in the meeting room

The District Agenda is comprised of four different sections:

The Landowner's election and regular meeting will begin at **2:00 p.m.** Following the **Call to Order**, the public can comment on posted agenda items during the second section called **Public Comments on Agenda Items**. Everyone is limited to **three (3) minutes** for such comment. The Board is not required to act at this time but will consider the comments presented as the agenda progresses. The third section is called **Business Items**. This section contains items for approval by the District Board of Supervisors that may require discussion, motions, and votes on an item-by-item basis. If any member of the audience would like to speak on one of the business items, they will need to register with the District Administrator prior to the presentation of that agenda item. Agendas can be reviewed by contacting the Manager's office at (813) 873-7300 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting. The fourth section is called **Consent Agenda**. The Consent Agenda section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The fifth section is called **Vendor/Staff Reports**. This section allows the District Administrator, Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action. The sixth section is called **Supervisor Requests**. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet the District's needs. The final section is called **Audience Questions, Comments and Discussion Forum**. This portion of the agenda is where individuals may comment on matters that concern the District. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813) 873-7300, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1, who can aid you in contacting the District Office.

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

Agendas can be reviewed by contacting the Manager's office at (813) 873-7300 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting

Board of Supervisors
Sherwood Manor Community Development District

Dear Board Members:

The Landowner's Election & Regular Meetings for the **Sherwood Manor Community Development District** will be held on **November 03, 2022, at 2:00 p.m. at the offices of Meritus located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607**. Please let us know 24 hours before the meeting if you wish to call in for the meeting. Following is the agenda for the meeting:

Call In Number: 1-866-906-9330

Access Code: 4863181#

LANDOWNER'S MEETING/ELECTION

- 1. CALL TO ORDER**
- 2. APPOINTMENT OF MEETING CHAIRMAN**
- 3. ANNOUNCEMENT OF CANDIDATES/CALL FOR NOMINATIONS**
- 4. ELECTION OF SUPERVISORS**
- 5. OWNER'S REQUEST**
- 6. ADJOURNMENT**

RETURN AND PROCEED TO REGULAR MEETING

- 1. CALL TO ORDER/ROLL CALL**
- 2. PUBLIC COMMENT ON AGENDA ITEMS**
- 3. BUSINESS ITEMS**
 - A. Consideration of Resolution 2023-01; Canvassing & Certifying
The Results of the Landowners Election.....Tab 01
 - B. Consideration of Resolution 2023-02; Designating Officers.....Tab 02
 - C. General Matters of the District
- 4. CONSENT AGENDA**
 - A. Consideration of Minutes of the Public Hearing &
Regular Meeting August 22, 2022.....Tab 03
 - B. Consideration of Minutes of the Public Hearing &
Regular Meeting September 22, 2022.....Tab 04
 - C. Consideration of Operations and Maintenance Expenditures August 2022.....Tab 05
 - D. Consideration of Operations and Maintenance Expenditures September 2022.....Tab 06
 - E. Review of Financial Statements for Month Ending September 30, 2022.....Tab 07
- 5. BOARD MEMBERS COMMENTS**
- 6. PUBLIC COMMENTS**
- 7. ADJOURNMENT**

We look forward to speaking with you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 873-7300.

Sincerely,

Bryan Radcliff,
District Manager

RESOLUTION 2023-01

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF
SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
CANVASSING AND CERTIFYING THE RESULTS OF THE
LANDOWNER’S ELECTION OF SUPERVISORS HELD PURSUANT
TO SECTION 190.006(2), FLORIDA STATUTES, ADDRESSING
SEAT NUMBER DESIGNATIONS ON THE BOARD OF
SUPERVISORS, AND PROVIDING AN EFFECTIVE DATE.**

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

WHEREAS, pursuant to Section 190.006(2), Florida Statutes, a landowners meeting is required to be held every two years following the creation of the District for the purpose of electing supervisors of the District; and

WHEREAS, following proper publication and notice thereof, on November 3, 2022, the owners of land within the District held a meeting for the purpose of electing supervisors to the District’s Board of Supervisors (“Board”); and

WHEREAS, at the November 3, 2022, meeting, the below recited persons were duly elected by virtue of the votes cast in their respective favor; and

WHEREAS, the Board, by means of this Resolution, desires to canvas the votes, declare and certify the results of the landowner’s election, and announce the Board Members, seat number designations on the Board.

**NOW THEREFORE BE IT RESOLVED BY THE BOARD OF
SUPERVISORS OF SHERWOOD MANOR COMMUNITY
DEVELOPMENT DISTRICT:**

SECTION 1. The recitals as stated above are true and correct and by this reference are incorporated into and form a material part of this Resolution.

SECTION 2. The following persons are found, certified, and declared to have been duly elected as Supervisors of and for the District, having been elected by the votes cast in their favor as shown below:

_____	_____ Votes	(4-year term)	Seat #1
_____	_____ Votes	(4-year term)	Seat #2
_____	_____ Votes	(2-year term)	Seat #5

SECTION 3. Said terms of office commence on November 3, 2022.

SECTION 4. If any provision of this Resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect. To the extent the provisions of this Resolution conflict with the provisions of any other resolution of the District, the provisions of this Resolution shall prevail.

PASSED AND ADOPTED this 3rd day of November 2022.

ATTEST:

**SHERWOOD MANOR COMMUNITY
DEVELOPMENT DISTRICT**

Name: _____
Secretary / Assistant Secretary

Name: _____
Chair / Vice Chair of the Board of Supervisors

RESOLUTION 2023-02

**A RESOLUTION OF THE BOARD OF SUPERVISORS
DESIGNATING THE OFFICERS OF SHERWOOD
MANOR COMMUNITY DEVELOPMENT DISTRICT
AND PROVIDING FOR AN EFFECTIVE DATE.**

WHEREAS, Sherwood Manor Community Development District (the “District”), is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Hillsborough County, Florida; and

WHEREAS, the Board of Supervisors (hereinafter the “Board”) now desires to designate the Officers of the District per F.S. 190.006(6).

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

1. The following persons are elected to the offices shown to wit:

_____	Chair
_____	Vice-Chair
<u>Brian Lamb</u>	Secretary
<u>Eric Davidson</u>	Treasurer
<u>Bryan Radcliff</u>	Assistant Secretary
_____	Assistant Secretary
_____	Assistant Secretary
_____	Assistant Secretary

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

PASSED AND ADOPTED THIS 3rd DAY OF NOVEMBER 2022.

ATTEST:

**SHERWOOD MANOR COMMUNITY
DEVELOPMENT DISTRICT**

Print Name: _____
Secretary/ Assistant Secretary

Chair of the Board of Supervisors

**SHERWOOD MANOR
COMMUNITY DEVELOPMENT DISTRICT**

August 22, 2022, Minutes of the Public Hearing and Regular Meeting

Minutes of the Public Hearing and Regular Meeting

The Public Hearing and Regular Meetings of the Board of Supervisors for the Sherwood Manor Community Development District was held on **Monday, August 22, 2022, at 2:00 p.m.** at the offices of Inframark located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607.

1. CALL TO ORDER/ROLL CALL

Brian Lamb called the Public Hearing and Regular Meetings of the Board of Supervisors of the Sherwood Manor Community Development District to order on **Monday, August 22, 2022, at 4:54 p.m.**

Board Members Present and Constituting a Quorum:

Ryan Motko	Vice-Chair
Steve Luce	Supervisor
Nick Dister	Supervisor

Staff Members Present:

Bryan Radcliff	District Manager, Inframark
John Vericker	District Counsel, Straley Robin Vericker
Vanessa Steinerts	District Counsel, Straley Robin Vericker

There was one (1) members of the public in attendance.

2. AUDIENCE QUESTIONS AND COMMENTS ON AGENDA ITEMS

There were no audience questions or comments on agenda items.

3. RECESS TO PUBLIC HEARING

Bryan Radcliff directed the Board to recess to Public Hearing.

4. PUBLIC HEARING ON ADOPTING FINAL FISCAL YEAR 2023 BUDGET

A. Open the Public Hearing on Final Fiscal Year 2023 Budget

MOTION TO:	Open the Public Hearing.
MADE BY:	Supervisor Dister
SECONDED BY:	Supervisor Motko
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED 3/0 - Motion Passed Unanimously

B. Staff Presentation

Mr. Radcliff made a presentation to the Board.

C. Public Comment

There were no public comments. The resident stated she reviewed the proposed budget increase budget and realized the CDD was not asking for an additional \$900 dollars. Mr. Radcliff clarify that they are not asking for \$900 dollars more, but the increase varies between 50-foot lot and 60-foot lot. Mr. Radcliff stated since she fits in the 50-foot lot category then the overall increase would be \$333.05 due to cost rises. She had questions that were previously discussed at a prior meeting with Mr. Lamb.

D. Consideration of Resolution 2022-07; Adopting Final Fiscal Year 2023 Budget

The Board reviewed and discussed the resolution.

MOTION TO:	Approve Resolution 2022-07.
MADE BY:	Supervisor Motko
SECONDED BY:	Supervisor Dister
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	3/0 - Motion Passed Unanimously

E. Close the Public Hearing on Adopting Final Fiscal Year 2023 Budget

MOTION TO:	Close the Public Hearing.
MADE BY:	Supervisor Motko
SECONDED BY:	Supervisor Dister
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	3/0 - Motion Passed Unanimously

5. PUBLIC HEARING ON LEVYING O&M ASSESSMENTS

A. Open the Public Hearing on Levying O&M Assessments

MOTION TO: Open the Public Hearing.
MADE BY: Supervisor Dister
SECONDED BY: Supervisor Motko
DISCUSSION: None Further
RESULT: Called to Vote: Motion PASSED
3/0 - Motion Passed Unanimously

B. Staff Presentation

Mr. Radcliff made a presentation to the Board.

C. Public Comment

There were no public comments.

D. Consideration of Resolution 2022-08; Levying O&M Assessments
i. Developer Budget Funding Agreement

The Board reviewed and discussed the resolution.

MOTION TO: Approve Resolution 2022-08.
MADE BY: Supervisor Luce
SECONDED BY: Supervisor Motko
DISCUSSION: None Further
RESULT: Called to Vote: Motion PASSED
3/0 - Motion Passed Unanimously

E. Close the Public Hearing on Levying O&M Assessments

MOTION TO: Close the Public Hearing.
MADE BY: Supervisor Motko
SECONDED BY: Supervisor Luce
DISCUSSION: None Further
RESULT: Called to Vote: Motion PASSED
3/0 - Motion Passed Unanimously

6. RETURN AND PROCEED TO THE REGULAR MEETING

Mr. Radcliff directed the Board to proceed to the regular meeting.

7. BUSINESS ITEMS

A. Consideration of Resolution 2022-09; Setting FY 2023 Meeting Schedule

The Board reviewed the report by the District Engineer. Mr. Radcliff discussed the meeting schedule and set dates for Fiscal year 2023 along with a revision from October 6th to October 3rd meeting with the Board.

MOTION TO:	Approve Resolution 2022-09.
MADE BY:	Supervisor Motko
SECONDED BY:	Supervisor Luce
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 3/0 - Motion Passed Unanimously

B. General Matters of the District

There were no general matters currently.

8. CONSENT AGENDA

A. Consideration of Minutes of the Regular Meeting August 04, 2022

B. Consideration of Operation and Maintenance Expenditures July 2022

C. Review of Financial Statements Month Ending July 31, 2022

The Board reviewed the Consent Agenda items.

MOTION TO:	Approve the Consent Agenda items A-C.
MADE BY:	Supervisor Motko
SECONDED BY:	Supervisor Luce
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 3/0 - Motion Passed Unanimously

9. VENDOR/STAFF REPORTS

A. District Counsel

B. District Engineer

C. District Manager

There were no additional staff reports currently.

10. SUPERVISOR REQUESTS

There were no supervisor requests or comments.

11. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

The resident commented on the proposed budget increase and when will it be in effect? Mr. Radcliff stated that in November is when it will be assessed.

12. ADJOURNMENT

MOTION TO:	Adjourn at 5:06 P.M.
MADE BY:	Supervisor Motko
SECONDED BY:	Supervisor Dister
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 3/0 - Motion Passed Unanimously

**Please note the entire meeting is available on disc.*

**These minutes were done in summary format.*

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

Meeting minutes were approved at a meeting by vote of the Board of Supervisors at a publicly noticed meeting held on _____.

Signature

Printed Name

Title:

- ☐ **Secretary**
☐ **Assistant Secretary**

Signature

Printed Name

Title:

- ☐ **Chairman**
☐ **Vice Chairman**

Recorded by Records Administrator

Signature

Date

Official District Seal

**SHERWOOD MANOR
COMMUNITY DEVELOPMENT DISTRICT**

September 22, 2022, Minutes of the Public Hearing and Regular Meeting

MINUTES OF THE PUBLIC HEARING AND REGULAR MEETINGS

The Public Hearing and Regular Meetings of the Board of Supervisors for the Sherwood Manor Community Development District was held on **Thursday, September 22, 2022, at 2:00 p.m.** at the offices of Inframark located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607.

1. CALL TO ORDER/ROLL CALL

Brian Lamb called the Public Hearing and Regular Meetings of the Board of Supervisors of the Sherwood Manor Community Development District to order on **Thursday, September 22, 2022, at 2:22 p.m.**

Board Members Present and Constituting a Quorum:

Ryan Motko	Vice-Chair
Albert Viera	Supervisor
Nick Dister	Supervisor

Staff Members Present:

Brian Lamb	District Manager, Inframark	
John Vericker	District Counsel, Straley Robin Vericker	(via conference call)
Vanessa Steinerts	District Counsel, Straley Robin Vericker	
Tonja Stewart	District Engineer, Stantec	(via conference call)

There were no members of the general public in attendance.

2. AUDIENCE QUESTIONS AND COMMENTS ON AGENDA ITEMS

There were no audience questions or comments on agenda items.

3. RECESS TO PUBLIC HEARING

Brian Lamb directed the Board to recess to Public Hearing.

4. PUBLIC HEARING ON APPROVING & LEVYING SPECIAL ASSESSMENTS

A. Open the Public Hearing on Approving & Levying Special Assessments

MOTION TO:	Open the Public Hearing.
MADE BY:	Supervisor Dister
SECONDED BY:	Supervisor Motko
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED 3/0 - Motion Passed Unanimously

B. Staff Presentation

Mr. Lamb made a presentation to the Board on Levying Special Assessments on the secondary expansion.

C. Public Comment

There were no public comments.

D. Consideration of Resolution 2022-10; Approving & Levying Special Assessments

The Board reviewed and discussed the resolution.

MOTION TO:	Approve Resolution 2022-10. with associated exhibits in substantial form.
MADE BY:	Supervisor Motko
SECONDED BY:	Supervisor Dister
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED 3/0 - Motion Passed Unanimously

E. Close the Public Hearing on Approving & Levying Special Assessments

MOTION TO:	Close the Public Hearing.
MADE BY:	Supervisor Motko
SECONDED BY:	Supervisor Dister
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED 3/0 - Motion Passed Unanimously

5. RETURN AND PROCEED TO THE REGULAR MEETING

Mr. Lamb directed the Board to proceed to the regular meeting.

6. BUSINESS ITEMS

A. Consideration of District Engineer's Report

B. Consideration of Special Assessment Methodology Report

Mr. Lamb reviewed and discussed the Special Assessment Methodology Report with the Board.

MOTION TO: Approve both the District Engineers Report and
Special Assessment Methodology Report in
substantial form.
MADE BY: Supervisor Dister
SECONDED BY: Supervisor Motko
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
3/0 - Motion Passed Unanimously

C. Consideration of Resolution 2022-11; Delegation Resolution

i. Second Supplemental Trust Indenture

ii. Bond Purchase Contract

iii. Preliminary Limited Offering Memorandum

iv. Continuing Disclosure Agreement

Mr. Lamb reviewed and discussed the resolution with the Board.

MOTION TO: Approve Resolution 2022-11.
MADE BY: Supervisor Dister
SECONDED BY: Supervisor Motko
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
3/0 - Motion Passed Unanimously

D. Acceptance of Financial Report for Year Ended September 30, 2021

The Board reviewed and discussed the financial report.

MOTION TO: Accept the Financial Report for Year Ended
September 30, 2021.
MADE BY: Supervisor Dister
SECONDED BY: Supervisor Luce
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
3/0 - Motion Passed Unanimously

E. General Matters of the District

There were no general matters currently.

7. CONSENT AGENDA

- A. Consideration of Minutes of the Regular Meeting August 22, 2022**
- B. Consideration of Operation and Maintenance Expenditures August 2022**
- C. Review of Financial Statements Month Ending August 30, 2022**

The Board reviewed the Consent Agenda items and financial statements.

MOTION TO:	Approve the Consent Agenda items A through C.
MADE BY:	Supervisor Dister
SECONDED BY:	Supervisor Motko
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	3/0 - Motion Passed Unanimously

8. STAFF REPORTS

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

There were no additional staff reports currently.

9. BOARD MEMBERS COMMENTS

There were no supervisor requests or comments.

10. PUBLIC COMMENTS

There were no audience questions and comments.

11. ADJOURNMENT

MOTION TO:	Adjourn.
MADE BY:	Supervisor Dister
SECONDED BY:	Supervisor Motko
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	3/0 - Motion Passed Unanimously

**Please note the entire meeting is available on disc.*

**These minutes were done in summary format.*

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

Meeting minutes were approved at a meeting by vote of the Board of Supervisors at a publicly noticed meeting held on _____.

Signature

Signature

Printed Name

Printed Name

Title:

- ☐ **Secretary**
☐ **Assistant Secretary**

Title:

- ☐ **Chairman**
☐ **Vice Chairman**

Recorded by Records Administrator

Signature

Date

Official District Seal

Sherwood Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Action Security, Inc.	20935	\$ 125.00		Service Agreement - 08/01/22
First Choice Aquatic Weed Management	73357	748.00		Waterway Services - 07/26/22
Inframark	80869	4,195.34		District Invoices - July
Monthly Contract Sub-Total		\$ 5,068.34		

Variable Contract				
Supervisor: Albert Viera	AV 080422	\$ 200.00		Supervisor Fee - 08/04/22
Supervisor: Albert Viera	AV 082222	200.00		Supervisor Fee - 08/22/22
Supervisor: Nick Dister	ND 080422	200.00		Supervisor Fee - 08/04/22
Supervisor: Nick Dister	ND 082222	200.00		Supervisor Fee - 08/22/22
Supervisor: Ryan Motko	RM 080422	200.00		Supervisor Fee - 08/04/22
Supervisor: Ryan Motko	RM 082222	200.00		Supervisor Fee - 08/22/22
Supervisor: Steve Luce	SL 080422	200.00		Supervisor Fee - 08/04/22
Variable Contract Sub-Total		\$ 1,400.00		

Utilities				
BOCC	8726963466 072922	\$ 72.47		Water Services - Thru 07/22/22
BOCC	8726963466 082922	104.88	\$ 177.35	Water Services - Thru 08/22/22
Tampa Electric	211019020679 080222	260.82		Electricity Service - Thru 7/27/22
Tampa Electric	211019020687 080222	11.01		Electricity Service - Thru 7/27/22
Tampa Electric	211019020695 080222	73.70		Electricity Service - Thru 7/27/22
Tampa Electric	211019915753 080222	23.38		Electricity Service - Thru 7/27/22
Tampa Electric	211020006345 080222	64.92		Electricity Service - Thru 7/27/22
Tampa Electric	211020923705 080222	911.60		Electricity Service - Thru 7/27/22
Tampa Electric	221008023634 080222	23.87		Electricity Service - Thru 7/27/22
Tampa Electric	221008143911 080222	3,725.48	\$ 5,094.78	Electricity Service - Thru 07/27/22

Sherwood Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Utilities Sub-Total		\$ 5,272.13		

Regular Services				
Action Security, Inc.	21025	\$ 634.00		Access Cards - 08/09/22
Carson's Lawn & Landscaping Services	7399	8,785.00		Lawn Care - 04/20/22, 04/27/22, 05/04/22, 05/11/22
Charles Aquatics, Inc.	45979	150.00		Fountain Service - 08/01/22
First Choice Aquatic Weed Management	74329	748.00		Waterway Management - August
Grau & Associates	23043	4,000.00		Audit FYE 9/30/2021
MHD Communications	26368	444.77		UTM Renewal - 08/08/22
MHD Communications	26471	185.00	\$ 629.77	Camera Questions - 08/17/22
Piper Fire Protection	113892	90.25		Inspection - 08/05/22
Piper Fire Protection	113893	44.83	\$ 135.08	Exit Light Inspection - 08/05/22
Spearem Enterprises	5401	660.00		Clubhouse Labor - 07/10/22-08/09/22
Spectrum	093233001080222	142.96		Internet & Phone Service - Thru 08/31/22
Stantec	1965981	180.00		Professional Service - Thru 07/29/22
Straley Robin Vericker	21810	1,125.50		Professional Service - Thru 07/15/22
Tampa Bay Times	176837 071722	1,722.00		Expansion - 07/17/22
Tampa Bay Times	176837 072722	1,972.00		O&M Assessment - 07/27/22
Tampa Bay Times	176837 080322	427.00	\$ 4,121.00	Budget Hearing - 08/03/22
Zebra Cleaning Team Inc.	ZCT 081722	350.00		Pool Chemical Pump - 08/17/22
Regular Services Sub-Total		\$ 21,651.88		

Additional Services				
Golden Role Termite & Pest Control	231959	\$ 90.00		Pest Services - 06/28/22
Tampa Electric	221008023642 080222	24.09		Electricity Service - Thru 7/27/22
Tampa Electric	221008101729 080222	200.66	\$ 224.75	Electricity Service - Thru 7/27/22

**Sherwood Community Development District
Summary of Operations and Maintenance Invoices**

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Additional Services Sub-Total		\$ 314.75		
TOTAL:		\$ 33,707.10		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

ACTION SECURITY, INC.
1505 MANOR RD
ENGLEWOOD, FL 34223
Sales@ActionSecurityFL.com

Invoice



BILL TO
Sherwood Manor CDD
c/o Meritus Corp
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
20935	08/01/2022	\$125.00	08/01/2022	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Service Monthly billing for Service Agreement at Sherwood Manor Amenity Center for gates and access equipment as approved by customer. Includes database management.	1	125.00	125.00

Contact ACTION SECURITY, INC. to pay this invoice.
FL Contractor ES12001404

BALANCE DUE

\$125.00

Thank you, we appreciate your business!

5390014604



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE

INVOICE#

#80869

DATE

7/31/2022

CUSTOMER ID

C2308

NET TERMS

Net 30

PO#**DUE DATE**

8/30/2022

BILL TO

Sherwood Manor CDD
2005 Pan Am Circle
Ste 700
Tampa FL 33607
United States

Services provided for the Month of: July 2022

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Color Copies- June	5	Ea	0.50		2.50
B/W Copies- June	20	Ea	0.15		3.00
Postage- June	28	Ea	0.53		14.84
Website Maintenance / Admin	1	Ea	125.00		125.00
Dissemination Services	1	Ea	350.00		350.00
Field Management	1	Ea	1,200.00		1,200.00
District Management	1	Ea	2,500.00		2,500.00
Subtotal					4,195.34

Subtotal \$4,195.34

Tax \$0.00

Total Due \$4,195.34

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

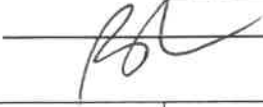
ACH - Bank Routing Number: 111000614 / Account Number: 912593196

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.

SHERWOOD MANOR CDD

MEETING DATE: August 04, 2022

DMS: 

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Jeff Hills		Salary Accepted	\$200.00
Ryan Motko	✓	Salary Accepted	\$200.00
Nick Dister	✓	Salary Accepted	\$200.00
Albert Viera	✓	Salary Accepted	\$200.00
Steve Luce	✓	Salary Accepted	\$200.00

AV 080422

SHERWOOD MANOR CDD

MEETING DATE: August 22, 2022

DMS: 

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Jeff Hills		Salary Accepted	\$200.00
Ryan Motko	✓	Salary Accepted	\$200.00
Nick Dister	✓	Salary Accepted	\$200.00
Albert Viera	✓	Salary Accepted	\$200.00
Steve Luce		Salary Accepted	\$200.00

AV 082222

SHERWOOD MANOR CDD

MEETING DATE: August 04, 2022

DMS: 

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Jeff Hills		Salary Accepted	\$200.00
Ryan Motko	✓	Salary Accepted	\$200.00
Nick Dister	✓	Salary Accepted	\$200.00
Albert Viera	✓	Salary Accepted	\$200.00
Steve Luce	✓	Salary Accepted	\$200.00

ND080422

SHERWOOD MANOR CDD

MEETING DATE: August 22, 2022

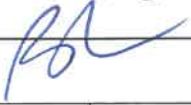
DMS: 

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Jeff Hills		Salary Accepted	\$200.00
Ryan Motko	✓	Salary Accepted	\$200.00
Nick Dister	✓	Salary Accepted	\$200.00
Albert Viera	✓	Salary Accepted	\$200.00
Steve Luce		Salary Accepted	\$200.00

ND 082222

SHERWOOD MANOR CDD

MEETING DATE: August 04, 2022

DMS: 

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Jeff Hills		Salary Accepted	\$200.00
Ryan Motko	✓	Salary Accepted	\$200.00
Nick Dister	✓	Salary Accepted	\$200.00
Albert Viera	✓	Salary Accepted	\$200.00
Steve Luce	✓	Salary Accepted	\$200.00

Rm 080422

SHERWOOD MANOR CDD

MEETING DATE: August 22, 2022

DMS: BC

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Jeff Hills		Salary Accepted	\$200.00
Ryan Motko	✓	Salary Accepted	\$200.00
Nick Dister	✓	Salary Accepted	\$200.00
Albert Viera	✓	Salary Accepted	\$200.00
Steve Luce		Salary Accepted	\$200.00

Rm 082222

SHERWOOD MANOR CDD

MEETING DATE: August 04, 2022

DMS: 

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Jeff Hills		Salary Accepted	\$200.00
Ryan Motko	✓	Salary Accepted	\$200.00
Nick Dister	✓	Salary Accepted	\$200.00
Albert Viera	✓	Salary Accepted	\$200.00
Steve Luce	✓	Salary Accepted	\$200.00

SL 080422



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SHERWOOD MANOR CDD	8726963466	07/29/2022	08/19/2022

Service Address: 1801 12TH ST SE

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54676394	06/23/2022	2613	07/22/2022	2622	900 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$4.98
Purchase Water Pass-Thru	\$2.72
Water Base Charge	\$17.30
Water Usage Charge	\$0.77
Sewer Base Charge	\$41.85
Sewer Usage Charge	\$4.85

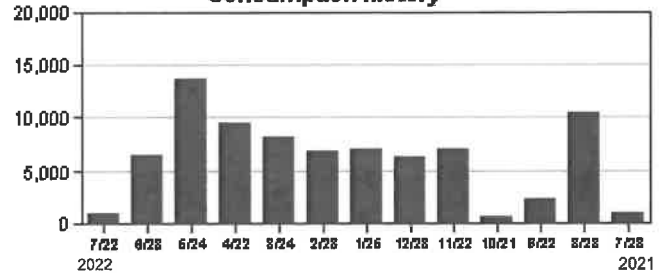
Summary of Account Charges

Previous Balance	\$123.40
Net Payments - Thank You	\$-123.40
Total Account Charges	\$72.47
AMOUNT DUE	\$72.47

Important Message

The 2021 Water Quality Report is now available online at HCFLGov.net/WaterQualityReport. To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

Consumption History



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 8726963466



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526
Internet Payments: HCFLGov.net/WaterBill
Additional Information: HCFLGov.net/Water



THANK YOU!



SHERWOOD MANOR CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA FL 33607-6008

179 8

DUE DATE	08/19/2022
AMOUNT DUE	\$72.47
AMOUNT PAID	

0087269634660 00000072470



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SHERWOOD MANOR CDD	8726963466	08/29/2022	09/19/2022

Service Address: 1801 12TH ST SE

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54676394	07/22/2022	2622	08/22/2022	2666	4400 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$4.98
Purchase Water Pass-Thru	\$13.29
Water Base Charge	\$17.30
Water Usage Charge	\$3.74
Sewer Base Charge	\$41.85
Sewer Usage Charge	\$23.72

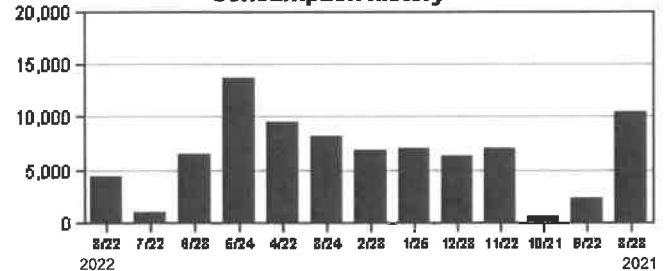
Summary of Account Charges

Previous Balance	\$72.47
Net Payments - Thank You	\$-72.47
Total Account Charges	\$104.88
AMOUNT DUE	\$104.88

Important Message

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Consumption History



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 8726963466



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526
Internet Payments: HCFLGov.net/WaterBill
Additional Information: HCFLGov.net/Water



THANK YOU!



SHERWOOD MANOR CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA FL 33607-6008

2,182 8

DUE DATE	09/19/2022
AMOUNT DUE	\$104.88
AMOUNT PAID	

0087269634660 00000104885



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 08/02/2022

Account: 211019020679

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
1109 TIDAL ROCK AVE, FOUNTAIN
RUSKIN, FL 33570-5558

Current month's charges:	\$260.82
Total amount due:	\$260.82
Payment Due By:	08/23/2022

Your Account Summary

Previous Amount Due	\$277.57
Payment(s) Received Since Last Statement	-\$277.57
Current Month's Charges	\$260.82
Total Amount Due	\$260.82

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See reverse side for more information

Account: 211019020679

Current month's charges:	\$260.82
Total amount due:	\$260.82
Payment Due By:	08/23/2022

Amount Enclosed \$ _____

676075015513

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIRCLE, SUITE 300
TAMPA, FL 33607

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6760750155132110190206790000000260820

Account: 211019020679
Statement Date: 08/02/2022
Current month's charges due 08/23/2022



Details of Charges – Service from 06/28/2022 to 07/27/2022

Service for: 1109 TIDAL ROCK AVE, FOUNTAIN, RUSKIN, FL 33570-5558

Rate Schedule: General Service - Non Demand

Meter Location: FOUNTAIN

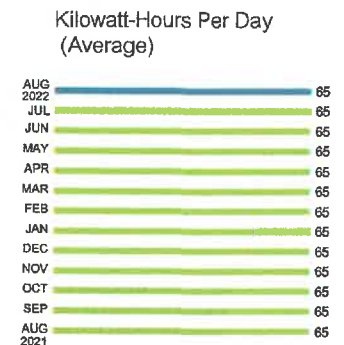
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000598798	07/27/2022	43,237		41,283		1,954 kWh	1	30 Days

Daily Basic Service Charge	30 days @ \$0.74000	\$22.20
Energy Charge	1,954 kWh @ \$0.07035/kWh	\$137.46
Fuel Charge	1,954 kWh @ \$0.04126/kWh	\$80.62
Storm Protection Charge	1,954 kWh @ \$0.00315/kWh	\$6.16
Clean Energy Transition Mechanism	1,954 kWh @ \$0.00402/kWh	\$7.86
Florida Gross Receipt Tax		\$6.52
Electric Service Cost		\$260.82

Total Current Month's Charges

\$260.82

Tampa Electric Usage History



Important Messages

Seeking approval to increase bills less than 1 percent

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Statement Date: 08/02/2022
Account: 211019020687

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
815 18TH AVE SE
RUSKIN, FL 33570

Current month's charges:	\$22.77
Total amount due:	\$11.01
Payment Due By:	08/23/2022

Your Account Summary

Previous Amount Due	-\$11.76
Payment(s) Received Since Last Statement	\$0.00
Credit balance after payments and credits	-\$11.76
Current Month's Charges	\$22.77
Total Amount Due	\$11.01

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See reverse side for more information

Account: 211019020687

Current month's charges:	\$22.77
Total amount due:	\$11.01
Payment Due By:	08/23/2022

Amount Enclosed \$ 676075015514

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Account: 211019020687
Statement Date: 08/02/2022
Current month's charges due 08/23/2022



Details of Charges – Service from 06/28/2022 to 07/27/2022

Service for: 815 18TH AVE SE, RUSKIN, FL 33570

Rate Schedule: General Service - Non Demand

Meter Location: FOUNTAIN

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000558717	07/27/2022	1,137		1,137		0 kWh	1	30 Days

Tampa Electric Usage History

Daily Basic Service Charge 30 days @ \$0.74000
 Florida Gross Receipt Tax
Electric Service Cost

\$22.20
 \$0.57

\$22.77

\$22.77

Kilowatt-Hours Per Day (Average)

AUG 0
 2022
 JUL 0
 JUN 0
 MAY 0
 APR 0
 MAR 0
 FEB 0
 JAN 0
 DEC 0
 NOV 0
 OCT 0
 SEP 0
 AUG 0
 2021

Total Current Month's Charges

Important Messages

Seeking approval to increase bills less than 1 percent

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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 08/02/2022

Account: 211019020695

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
816 18TH AVE SE
RUSKIN, FL 33570

Current month's charges:	\$73.70
Total amount due:	\$73.70
Payment Due By:	08/23/2022

Your Account Summary

Previous Amount Due	\$245.64
Payment(s) Received Since Last Statement	-\$245.64
Current Month's Charges	\$73.70
Total Amount Due	\$73.70

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See reverse side for more information

Account: 211019020695

Current month's charges:	\$73.70
Total amount due:	\$73.70
Payment Due By:	08/23/2022

Amount Enclosed

\$

676075015515

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6760750155152110190206950000000073703

Account: 211019020695
Statement Date: 08/02/2022
Current month's charges due 08/23/2022



Details of Charges – Service from 06/28/2022 to 07/27/2022

Service for: 816 18TH AVE SE, RUSKIN, FL 33570

Rate Schedule: General Service - Non Demand

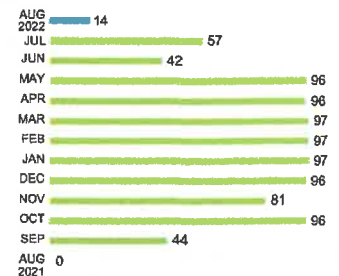
Meter Location: FOUNTAIN

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000558720	07/27/2022	49,867		49,449		418 kWh	1	30 Days

Daily Basic Service Charge	30 days @ \$0.74000	\$22.20
Energy Charge	418 kWh @ \$0.07035/kWh	\$29.41
Fuel Charge	418 kWh @ \$0.04126/kWh	\$17.25
Storm Protection Charge	418 kWh @ \$0.00315/kWh	\$1.32
Clean Energy Transition Mechanism	418 kWh @ \$0.00402/kWh	\$1.68
Florida Gross Receipt Tax		\$1.84
Electric Service Cost		\$73.70
Total Current Month's Charges		\$73.70

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

Seeking approval to increase bills less than 1 percent

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Statement Date: 08/02/2022
Account: 211019915753

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
1850 SE 6TH AVE
RUSKIN, FL 33570

Current month's charges:	\$23.38
Total amount due:	\$23.38
Payment Due By:	08/23/2022

Your Account Summary

Previous Amount Due	\$25.02
Payment(s) Received Since Last Statement	-\$25.02
Current Month's Charges	\$23.38
Total Amount Due	\$23.38

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See reverse side for more information

Account: 211019915753

Current month's charges:	\$23.38
Total amount due:	\$23.38
Payment Due By:	08/23/2022
Amount Enclosed	\$

682247836767



SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 120
TAMPA, FL 33607-2529

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Account: 211019915753
Statement Date: 08/02/2022
Current month's charges due 08/23/2022

Details of Charges – Service from 06/28/2022 to 07/27/2022

Service for: 1850 SE 6TH AVE, RUSKIN, FL 33570

Rate Schedule: General Service - Non Demand

Meter Location: ENTRY SIGN

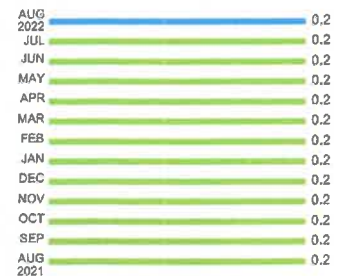
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000580300	07/27/2022	130		125		5 kWh	1	30 Days

Daily Basic Service Charge	30 days @ \$0.74000	\$22.20
Energy Charge	5 kWh @ \$0.07035/kWh	\$0.35
Fuel Charge	5 kWh @ \$0.04126/kWh	\$0.21
Storm Protection Charge	5 kWh @ \$0.00315/kWh	\$0.02
Clean Energy Transition Mechanism	5 kWh @ \$0.00402/kWh	\$0.02
Florida Gross Receipt Tax		\$0.58
Electric Service Cost		\$23.38

Total Current Month's Charges

\$23.38

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)


Important Messages

Seeking approval to increase bills less than 1 percent

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Statement Date: 08/02/2022

Account: 211020006345

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
1802 9TH ST SE
RUSKIN, FL 33570

Current month's charges:	\$64.92
Total amount due:	\$64.92
Payment Due By:	08/23/2022

Your Account Summary

Previous Amount Due	\$76.07
Payment(s) Received Since Last Statement	-\$76.07
Current Month's Charges	\$64.92
Total Amount Due	\$64.92

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See reverse side for more information

Account: 211020006345

Current month's charges:	\$64.92
Total amount due:	\$64.92
Payment Due By:	08/23/2022
Amount Enclosed	\$

682247836768

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Account: 211020006345
Statement Date: 08/02/2022
Current month's charges due 08/23/2022



Details of Charges – Service from 06/28/2022 to 07/27/2022

Service for: 1802 9TH ST SE, RUSKIN, FL 33570

Rate Schedule: General Service - Non Demand

Meter Location: MAIL KIOSK

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000835803	07/27/2022	6,914		6,568		346 kWh	1	30 Days

Daily Basic Service Charge	30 days @ \$0.74000	\$22.20
Energy Charge	346 kWh @ \$0.07035/kWh	\$24.34
Fuel Charge	346 kWh @ \$0.04126/kWh	\$14.28
Storm Protection Charge	346 kWh @ \$0.00315/kWh	\$1.09
Clean Energy Transition Mechanism	346 kWh @ \$0.00402/kWh	\$1.39
Florida Gross Receipt Tax		\$1.62

Electric Service Cost

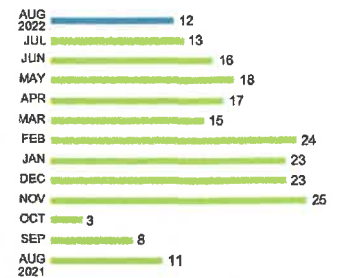
\$64.92

Total Current Month's Charges

\$64.92

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 08/02/2022

Account: 211020923705

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
1801 SE 12TH ST, CLBHSE
RUSKIN, FL 33570

Current month's charges:	\$911.60
Total amount due:	\$911.60
Payment Due By:	08/23/2022

Your Account Summary

Previous Amount Due	\$1,020.70
Payment(s) Received Since Last Statement	-\$1,020.70
Current Month's Charges	\$911.60
Total Amount Due	\$911.60

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TRUSTED
BUSINESS
PARTNER**
BUSINESS CUSTOMERS

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



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See reverse side for more information

Account: 211020923705

Current month's charges:	\$911.60
Total amount due:	\$911.60
Payment Due By:	08/23/2022

Amount Enclosed \$ 683482407989

00003977 02 AB 0.49 33607 FTECO108022223304310 00000 04 01000000 003 04 18852 006

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 120
TAMPA, FL 33607-2529

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6834824079892110209237050000000911600

Account: 211020923705
Statement Date: 08/02/2022
Current month's charges due 08/23/2022

Details of Charges – Service from 06/28/2022 to 07/27/2022

Service for: 1801 SE 12TH ST, CLBHSE, RUSKIN, FL 33570

Rate Schedule: General Service - Non Demand

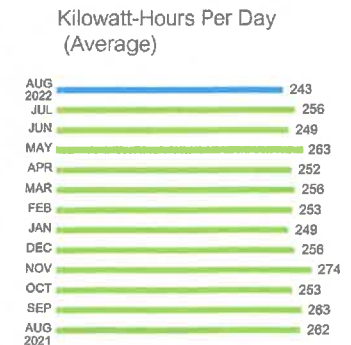
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000597942	07/27/2022	28,102		20,806		7,296 kWh	1	30 Days

Daily Basic Service Charge	30 days @ \$0.74000	\$22.20
Energy Charge	7,296 kWh @ \$0.07035/kWh	\$513.27
Fuel Charge	7,296 kWh @ \$0.04126/kWh	\$301.03
Storm Protection Charge	7,296 kWh @ \$0.00315/kWh	\$22.98
Clean Energy Transition Mechanism	7,296 kWh @ \$0.00402/kWh	\$29.33
Florida Gross Receipt Tax		\$22.79
Electric Service Cost		\$911.60

Total Current Month's Charges

\$911.60

Tampa Electric Usage History



Important Messages

Seeking approval to increase bills less than 1 percent

Tampa Electric has requested an increase in its base rates and charges. If approved by the Florida Public Service Commission, the new rates will be effective with September bills. As part of Tampa Electric's base-rate settlement agreement, the company may adjust bills if interest rates reach certain levels. With rising interest rates, Tampa Electric must pay more to borrow money, and those costs are shared by all customers. Visit tampaelectric.com/ratecommunications to view the proposed rates for residential, small commercial, commercial and industrial and outdoor lighting customers.

More clean energy to you

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Statement Date: 08/02/2022

Account: 221008023634

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
1158 SE 21ST AVE, SIGN
RUSKIN, FL 33570

Current month's charges:	\$23.87
Total amount due:	\$23.87
Payment Due By:	08/23/2022

Your Account Summary

Previous Amount Due	\$25.38
Payment(s) Received Since Last Statement	-\$25.38
Current Month's Charges	\$23.87
Total Amount Due	\$23.87

One Less Worry :)

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worry free!

Sign up for free today!



tampaelectric.com/paperless

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Thanks for your vote of confidence.

We are proud to be recognized as a 2022 Trusted Business Partner, according to the 2022 Cogent Syndicated annual Utility Trusted Brand & Customer Engagement: Business study.

tampaelectric.com/news



To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008023634

Current month's charges:	\$23.87
Total amount due:	\$23.87
Payment Due By:	08/23/2022

Amount Enclosed \$

652618327833

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Account: 221008023634
Statement Date: 08/02/2022
Current month's charges due 08/23/2022



Details of Charges – Service from 06/28/2022 to 07/27/2022

Service for: 1158 SE 21ST AVE, SIGN, RUSKIN, FL 33570

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000580299	07/27/2022	150		141		9 kWh	1	30 Days

Daily Basic Service Charge	30 days @ \$0.74000	\$22.20
Energy Charge	9 kWh @ \$0.07035/kWh	\$0.63
Fuel Charge	9 kWh @ \$0.04126/kWh	\$0.37
Storm Protection Charge	9 kWh @ \$0.00315/kWh	\$0.03
Clean Energy Transition Mechanism	9 kWh @ \$0.00402/kWh	\$0.04
Florida Gross Receipt Tax		\$0.60

Electric Service Cost

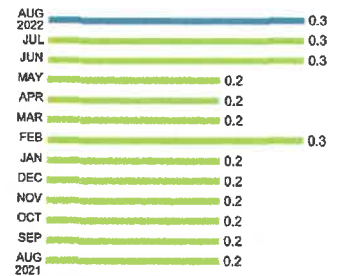
\$23.87

Total Current Month's Charges

\$23.87

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

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AUG 08 2022

Statement Date: 08/02/2022

Account: 221008143911

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
9TH ST SE AND 16TH AVE SE PH1-3, LIGHTS
RUSKIN, FL 33570

Current month's charges:	\$3,725.48
Total amount due:	\$3,725.48
Payment Due By:	08/23/2022

Your Account Summary

Previous Amount Due	\$3,782.20
Payment(s) Received Since Last Statement	-\$3,782.20
Current Month's Charges	\$3,725.48
Total Amount Due	\$3,725.48

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Worry :)**

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worry free!

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Amount not paid by due date may be assessed a late payment charge and an additional deposit.

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tampaelectric.com/news



2022
TRUSTED
BUSINESS
PARTNER

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008143911

Current month's charges:	\$3,725.48
Total amount due:	\$3,725.48
Payment Due By:	08/23/2022

Amount Enclosed

\$

652618327836

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607-6008

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6526183278362210081439110000003725483

Account: 221008143911
Statement Date: 08/02/2022
Current month's charges due 08/23/2022



Details of Charges – Service from 06/28/2022 to 07/27/2022

Service for: 9TH ST SE AND 16TH AVE SE PH1-3, LIGHTS, RUSKIN, FL 33570

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	1688 kWh @ \$0.03079/kWh	\$51.97
Fixture & Maintenance Charge	88 Fixtures	\$1335.12
Lighting Pole / Wire	88 Poles	\$2248.40
Lighting Fuel Charge	1688 kWh @ \$0.04060/kWh	\$68.53
Storm Protection Charge	1688 kWh @ \$0.01028/kWh	\$17.35
Clean Energy Transition Mechanism	1688 kWh @ \$0.00033/kWh	\$0.56
Florida Gross Receipt Tax		\$3.55

Lighting Charges

\$3,725.48

Total Current Month's Charges

\$3,725.48

00000034-0000758-Page 5 of 38

Important Messages

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ACTION SECURITY, INC.
1505 MANOR RD
ENGLEWOOD, FL 34223
Sales@ActionSecurityFL.com

Invoice



BILL TO
Sherwood Manor CDD
c/o Meritus Corp
2005 Pan Am Circle, Suite 300
Tampa , FL 33607

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
21025	08/09/2022	\$634.00	09/06/2022	Due on receipt	

SALES REP

Kelly

ACTIVITY	QTY	RATE	AMOUNT
Service Provide customer with (Qty: 100) HID access cards for Amenity Center, as requested. SN: 61701-61800 FC: 55 (Minimum Order Qty: 100)	100	5.89	589.00
Shipping & Handling Ship To: Sherwood Manor c/o Inframark Attn: Brittany Crutchfield 2005 Pan Am Circle Ste 300 Tampa, FL 33607	1	45.00	45.00

FL Contractor ES12001404

BALANCE DUE

\$634.00

Thank you, we appreciate your business!

53900 / 4603

Charles Aquatics, Inc.
6869 Phillips Parkway Drive South
Jacksonville, FL 32256
904-997-0044

Invoice

Date	Invoice #
8/1/2022	45979

Bill To
Sherwood Manor CDD c/o Meritus Corp 2005 Pan Am Cir #120 Tampa, FL 33607

Due Date
8/1/2022

Vendor #

Qty	Description	Rate	Amount
1	Fountain Service Call: Tightened wire connectors for lights circuit and dried out connector	150.00	150.00
Thank you so much for your business!		Balance Due	\$150.00

539001 4603

53900 / 4307



Grau and Associates

951 W. Yamato Road, Suite 280
Boca Raton, FL 33431-
www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

*Sherwood Manor Community Development District
2005 Pan Am Circle, Suite 300
Tampa, FL 33607*

Invoice No. 23043
Date 08/03/2022

SERVICE	AMOUNT
Audit FYE 09/30/2021	\$ 4,000.00
Current Amount Due	\$ 4,000.00

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
4,000.00	0.00	0.00	0.00	0.00	4,000.00

Payment due upon receipt.



MHD Communications
5808 Breckenridge Pkwy Ste G
Tampa, FL 33610
(813) 948-0202

Date	Invoice
08/08/2022	26368
Account	
Sherwood Manor CDD	

Bill To:
Sherwood Manor CDD Attn: District Invoices 1801 12th St SE Ruskin, FL United States

Ship To
Sherwood Manor CDD 1801 12th St SE Ruskin, FL United States

Terms	Due Date	PO Number	Reference	
Due Upon Receipt	08/08/2022			
1 Year UTM Renewal for 40F Firewall S/N: FGT40FTK20062265 Current Expiration Date: 8/19/22 Proposed Expiration Date: 8/19/23				

Service Request Number	272124
Summary	UTM Renewal - FGT40FTK20062265 - 8/19/22
Billing Method	Actual Rates
Detail	Mon 7/18/2022 8:38 AM UTC-04/ Sam Mirandette- MHD Managed Client: Meritus Corp. MHD Managed Client POC: Rick Reidt (813) 873-7300 105 rick.reidt@inframark.com MHD Managed Network Firewall Serial Number: FGT40FTK20062265 MHD Managed Network Firewall Expiration Date: 08/19/2022
Resolution	
Company Name	Sherwood Manor CDD
Contact Name	

Products & Other Charges	Quantity	Price	Amount
Billable Products & Other Charges			
FTUTM40F: Fortigate 40F UTM Licensing	1.00	\$369.77	\$369.77
Remote Service:IT Support: Remote Service: IT Support to Verify UTM Renewal	0.50	\$150.00	\$75.00
Total Products & Other Charges:			\$444.77
We appreciate your business!		Invoice Subtotal:	\$444.77
MHD Communications accepts checks and all major credit cards.		Sales Tax:	\$0.00
A late payment charge of 5% per month will be applied to all		Invoice Total:	\$444.77

53900 / 4603

unpaid balances.	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$444.77



MHD Communications
5808 Breckenridge Pkwy Ste G
Tampa, FL 33610
(813) 948-0202

Date	Invoice
08/17/2022	26471
Account	
Sherwood Manor CDD	

Bill To:
Sherwood Manor CDD Attn: District Invoices 1801 12th St SE Ruskin, FL United States

Ship To
Sherwood Manor CDD 1801 12th St SE Ruskin, FL United States

Terms	Due Date	PO Number	Reference	
NET15	09/01/2022			

Service Request Number	276922
Summary	Sherwood Manor Camera question
Billing Method	Actual Rates
Detail	<p>Thu 8/11/2022/10:31 AM UTC-04/ Nate Huitt (time)- Ken,</p> <p>Per our conversation cameras 1-5 at Sherwood currently have audio enabled, the other cameras do not appear to have a microphone. Any work done for your sites is billable by hour. Please let us know if you'd like any more work done to check your other cameras.</p> <p>Thank you, Nathan H.</p> <p>Thu 8/11/2022/9:37 AM UTC-04/ Ken Hoefle shellclubhouse@gmail.com [This message originated from outside our organization. Do not click links or open attachments unless you know the content is safe]</p> <p>Good morning,</p> <p>Following up as I have not received a call yet.</p> <p>Ken</p> <p>On Tue, Aug 9, 2022 at 3:35 PM MHD Communications Help Desk <helpdesk@mhdit.com> wrote:</p> <p>Tue 8/9/2022/3:32 PM UTC-04/ Ryan Goodman (time)- Hi Ken,</p> <p>Sounds good, we'll give you a call around 9 am!</p> <p>Regards,</p> <p>Ryan Goodman MHD Communications</p> <p>Tue 8/9/2022/3:09 PM UTC-04/ Ken Hoefle shellclubhouse@gmail.com [This message originated from outside our organization. Do not click links or open attachments unless you know the content is safe]</p> <p>Thursday works for me in the AM</p> <p>On Tue, Aug 9, 2022 at 2:58 PM MHD Communications Help Desk <helpdesk@mhdit.com> wrote:</p>

Tue 8/9/2022/2:55 PM UTC-04/ Ryan Goodman (time)-
Hi Ken,

I don't think that's necessary when we can just connect remotely and take care of things! I'm unfortunately unavailable tomorrow, would Thursday work out for you?

Regards,

Ryan Goodman
MHD Communications

Tue 8/9/2022/2:10 PM UTC-04/ Ken Hoefle shellclubhouse@gmail.com
[This message originated from outside our organization. Do not click links or open attachments unless you know the content is safe]

Good afternoon,

If it makes it any easier for you I can stop by your office later this week and you can do what you need to do.

Ken

On Tue, Aug 9, 2022 at 9:12 AM MHD Communications Service Desk
<helpdesk@mhdit.com> wrote:

Mon 8/8/2022/8:44 AM UTC-04/ Ryan Goodman (time)-
Hi Ken,

Not all of your cameras will have audio functionality, only the dome cameras that you have installed at your sites will. I believe Timber Creek has 3 and Sherwood Manor should have 5 in total. If you're accessing these cameras from the app, there should be a little speaker icon that you can tap while viewing a camera to hear the audio, but if you're using iVMS there is a setting that will need to be enabled. If its the latter, what time would work out well for you for me to reach out and get that enabled?

Regards,

Ryan Goodman
MHD Communications

Fri 8/5/2022/5:09 PM UTC-04/ Ken Hoefle shellclubhouse@gmail.com
[This message originated from outside our organization. Do not click links or open attachments unless you know the content is safe]

Nothing that I'm aware of. One of the cameras all of a sudden I can hear audio only when replaying footage. What is needed to get all of the cameras so I can check audio and can audio be on when it's live?

On Fri, Aug 5, 2022 at 5:05 PM MHD Communications Help Desk
<helpdesk@mhdit.com> wrote:

Fri 8/5/2022/5:04 PM UTC-04/ Ryan Goodman (time)-
Hi Ken,

Some cameras do have the ability to record/play back audio through footage that is being recorded. However there is also a setting that would need to be toggled on as well. Did you recently enable any setting related to audio?

Regards,

Ryan Goodman
MHD Communications

Thu 8/4/2022/2:25 PM UTC-04/ Ken Hoefle
[This message originated from outside our organization. Do not click links or open attachments unless you know the content is safe]

Good afternoon,

Invoice Time Detail

Invoice Number: 26471
Company: Sherwood Manor CDD

Charge To: Sherwood Manor CDD / Sherwood Manor Camera question Location: Main

Date	Staff	Notes	Bill	Hours	Rate	Ext Amt
08/11/2022	Huitt, Nate	Service Ticket:276922 Summary:Sherwood Manor Camera question Ken, Per our conversation cameras 1-5 at Sherwood currently have audio enabled, the other cameras do not appear to have a microphone. Any work done for your sites is billable by hour. Please let us know if you'd like any more work done to check your other cameras. Thank you, Nathan H.	Y	1.00	185.00	\$185.00

53900 / 4605

Subtotal: \$185.00

Invoice Time Total:

Billable Hours:

1.00



13075 US Highway 19 N
Clearwater, FL 33764
Phone: 727-581-9339

Invoice

Date: 8/5/2022
Invoice No.: 113892

Bill to: Inframark
2002 Pan Am Circle #300
Tampa, FL 33607

Service at: Sherwood Manor
1801 12th St SE
Ruskin, FL 33570

Customer ID: 26308

Location ID: I-16751 SHERWOODMANO

Description: Work Order 158274 CLW Extinguisher Inspe

Reference: Work Order 158274

Terms: NET30

PO Number:

Item	Description	Quantity	Unit Price	Amount
Agreement				
	CLW Extinguish Inspect Annual	1.00	0.00	0.00
		Agreement Subtotal		0.00
Labor				
	Inspection	0.50	0.00	0.00
		Labor Subtotal		0.00
Parts				
	3-ITAG1 AE1 Annual Extinguisher Inspection	1.00	8.95	8.95
	3-SC1 Service Call 1	1.00	65.00	65.00
	TFS Temporary Fuel Surcharge	1.00	10.00	10.00
		Parts Subtotal		83.95

53900 / 4605

Pay online at www.piperfire.com

Subtotal:	83.95
Sales Tax:	6.30
TOTAL DUE:	90.25



Lic.# EF0001219 • Lic.# 451523 0001-1999 •
Lic.# 336071-0001-2003 • Lic.# 85377000012007

Clearwater Office
13075 US Highway 19 N.
Clearwater, FL 33764
Phone: 727-581-9339

Sarasota Office
1595 Barber Rd.
Sarasota, FL 34240
Phone: 941-377-2100

Toll Free - 800-327-7604
<http://www.piperfire.com>

SERVICE REPORT

WORK ORDER:
158274

DATE: 08/05/2022

THIS IS NOT AN INVOICE

CUSTOMER: Sherwood Manor (AR#:26308)
SITE ALIAS: I-16751 SHERWOODMANO
STREET: 1801 12th St SE
CITY: Ruskin, FL 33570
CONTACT: Ken Hoefle

CALL TYPE: Extinguisher Inspection
TROUBLE REPORTED: CLW Extinguisher Inspection
WORK PERFORMED: G33872821 5lb 27 (Rasico; Randy on Aug 5, 2022)

PARTS			
QUANTITY	DESCRIPTION	UNIT	TOTAL
1	CLW Extinguish Inspect Annual	--	N/A
1	AE1 Annual Extinguisher Inspection	\$8.95	\$8.95
1	Service Call 1	\$65.00	\$65.00
1	Temporary Fuel Surcharge	\$10.00	\$10.00

LABOR				
DATE	LABOR	TECHNICIAN/DESC	UNIT	TOTAL
Aug 5, 2022	0.5	Rasico; Randy (Inspection)	\$0.00	\$0.00

SALE AMOUNT \$83.95
SALES TAX \$6.30
BALANCE \$90.25

IS JOB COMPLETE? **Yes**

Customer

Name: Ken
Date: 08/05/2022 11:18 AM
Comments:

Email

ken.hoefle@inframark.com,

Employee

Name: Randy Rasico
Date: 08/05/2022 11:18 AM
Comments:



Lic.# EF0001219 • Lic.# 451523 0001-1999 •
Lic.# 336071-0001-2003 • Lic.# 85377000012007

Clearwater Office
13075 US Highway 19 N.
Clearwater, FL 33764
Phone: 727-581-9339

Sarasota Office
1595 Barber Rd.
Sarasota, FL 34240
Phone: 941-377-2100

Toll Free - 800-327-7604
<http://www.piperfire.com>

SERVICE REPORT

WORK ORDER:

158274

DATE: 08/05/2022

THIS IS NOT AN INVOICE

TERMS AND CONDITIONS

- 1. Scope of Work:** The Proposal, provided to the Customer by Piper Fire Protection, Inc. ("Piper"), along with these Standard Terms and Conditions is for the specific repairs as outlined in the attached Scope of Work and unless specifically included, does not include any additional labor, material, or work. Customer shall provide free and safe access to all locations as required by Piper.
 - 2. Existing System:** Where new work is connected to an existing system, any deficiencies detected in the existing system during testing or charging of the system are the responsibility of Customer and are not covered by any warranties that may be applicable to the Scope of Work. Customer releases Piper from any and all claims regarding the existing system and any damage or injury caused by or to the existing system. Further, Piper makes no warranty as to the quality of work performed by others or the functionality and design of the originally installed fire system.
- Warranty - Piper Fire warrants that its workmanship and materials shall be free from defects for a period of one year after completion of the Work or substantial completion of the Project,**
- 3. . Reconditioned or Refurbished parts are warrantied for 90 days parts and labor. This Warranty does not apply to the following CONDITIONS: 1) Damage or extra service time resulting from accidents, acts of God, lightning strikes, riots, floods, terrorism, acts of war, presence of corrosion inducing matter in the water supply at any time, alteration, misuse, tampering or abuse, adjustments, repairs or maintenance not done by Piper Fire, or from parts, accessories, attachments or other devices not furnished by Piper Fire; 2) Customer's improper operation per instructions; 3) Trouble due to interruption of commercial power to any type of phone service; 4) battery failure; 5) Devices designed to fail in protecting the System such as, but not limited to , fuse and circuit breakers; 6) System changes requested by Customer. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THE CUSTOMER'S EXCLUSIVE REMEDY WITH RESPECT TO ANY AND ALL LOSSES OR DAMAGES RESULTING FROM ANY CAUSE WHATSOEVER, INCLUDING PIPER FIRE'S NEGLIGENCE, SHALL BE REPAIR OR REPLACEMENT AS SPECIFIED ABOVE. PIPER FIRE SHALL IN NO EVENT BE LIABLE FOR ANY CONSEQUENTIAL OR INDIRECT DAMAGES OF ANY NATURE, INCLUDING WITHOUT LIMITATION, DAMAGES FOR PERSONAL INJURY OR DAMAGES TO PROPERTY, AND HOWEVER OCCASIONED, WHETHER ALLEGED AS RESULTING FROM BREACH OF WARRANTY OR CONTRACT BY PIPER FIRE OR NEGLIGENCE OF PIPER FIRE OR OTHERWISE, which ever shall first occur, and that it will at its expense, repair or replace any defective materials or workmanship supplied or performed by Piper Fire during the one-year warranty period**
 - 4. Proposal:** This Proposal is firm for 30 days. Proposals older than 30 days will require price verification. Faxed or emailed copies will be fully binding and enforceable without the need for delivery of the original manually executed Proposal. Upon acceptance of the Proposal, Piper reserves the right to adjust pricing and terms accordingly as Scope of Work changes due to unforeseen circumstances. Unless otherwise agreed, work hours shall be from 8:00 a.m. to 4:30 p.m., Monday through Friday.

5. Pricing: The price excludes any applicable taxes, licenses or fees. Please provide tax exempt certificate when applicable. In the event an electric lift or any additional equipment is needed to properly access work area, there will be additional costs incurred. PAYMENT TERMS ARE NOTED ON PROPOSAL. An online payment option is available at www.piperfire.com. Visa / MasterCard / American Express accepted. Piper reserves the right to revoke or modify customer's credit at its sole discretion. Any amounts not paid when due shall bear interest at the rate of 1.5% per month until paid or the maximum rate permitted by law, whichever is less. Customer shall pay all reasonable costs and expenses incurred by Piper for collection of any past due amounts owed by Customer, including attorney's fees. If Customer fails to make payments when they are due to Piper, Piper may stop work, and remain idle until payments are made. If Customer delays or interrupts progress of the Work, then Customer shall compensate Piper for any additional expense.

6. Hazardous Material(s): In all cases except when the project involves new construction, Customer represents and warrants that to the best of Customer's knowledge the work site is free of any hazardous materials. The term "hazardous materials" shall include but not be limited to asbestos, asbestos-containing material, polychlorinated biphenyl ("PCB"), formaldehyde or other potentially toxic or otherwise hazardous material. If any such substance is discovered on the work site, Piper Fire will not be required to install or service the at such site unless and until Customer certifies the removal or safe containment of such hazardous materials. Customer shall indemnify, defend, and hold Piper Fire, its officers, directors and agents harmless from any damages, claims, injuries, liabilities resulting from the exposure of Piper Fire's employees, contractors, or subcontractors to hazardous materials at the work site; provided, however, that the foregoing provision will not apply when it has been determined that such hazardous materials were brought to the work site by Piper Fire.

7. **CUSTOMER ACKNOWLEDGMENTS & RESPONSIBILITIES:** CUSTOMER ACKNOWLEDGES AND UNDERSTANDS THAT PIPER FIRE IS NOT AN INSURER. THE AMOUNTS PIPER FIRE CHARGES CUSTOMER ARE NOT INSURANCE PREMIUMS. SUCH CHARGES ARE BASED UPON THE VALUE OF THE SERVICES, SYSTEM AND EQUIPMENT PIPER FIRE PROVIDES AND ARE UNRELATED TO THE VALUE OF CUSTOMER'S PROPERTY, ANY PROPERTY OF OTHERS LOCATED IN CUSTOMER'S PREMISES, OR ANY RISK OF LOSS ON CUSTOMER'S PREMISES. PIPER FIRE'S SERVICES, SYSTEMS AND EQUIPMENT DO NOT CAUSE AND CANNOT ELIMINATE OCCURENCES OF THE EVENTS THEY ARE INTENDED TO DETECT OR AVERT. PIPER FIRE MAKES NO GUARANTY OR WARRANTY, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, THAT THE SERVICES, SYSTEM OR EQUIPMENT SUPPLIED WILL DETECT OR AVERT SUCH EVENTS OR THE CONSEQUENCES THEREFROM. ACCORDINGLY, PIPER FIRE DOES NOT UNDERTAKE ANY RISK THAT CUSTOMER'S PERSON OR PROPERTY, OR THE PERSON OR PROPERTY OF OTHERS, MAY BE SUBJECT TO INJURY OR LOSS IF SUCH AN EVENT OCCURS. THE ALLOCATION OF SUCH RISK REMAINS WITH CUSTOMER, NOT PIPER FIRE. INSURANCE, IF ANY, COVERING SUCH RISK SHALL BE OBTAINED BY CUSTOMER. PIPER FIRE SHALL HAVE NO LIABILITY FOR LOSS, DAMAGE OR INJURY DUE DIRECTLY OR INDIRECTLY TO EVENTS, OR THE CONSEQUENCES THEREFROM, WHICH THE SYSTEM OR SERVICES ARE INTENDED TO DETECT OR AVERT. CUSTOMER SHALL LOOK EXCLUSIVELY TO ITS INSURER AND NOT TO PIPER FIRE TO PAY CUSTOMER IN THE EVENT OF ANY SUCH LOSS, DAMAGE OR INJURY. CUSTOMER RELEASES AND WAIVES FOR ITSELF AND ITS INSURER ALL SUBROGATION AND OTHER RIGHTS TO RECOVER FROM PIPER FIRE ARISING AS A RESULT OF PAYING ANY CLAIM FOR LOSS, DAMAGE OR INJURY OF CUSTOMER OR ANOTHER PERSON. IF NOTWITHSTANDING THE PROVISIONS OF THESE SECTIONS PROVIDED, PIPER FIRE IS FOUND LIABLE FOR LOSS, DAMAGE OR INJURY UNDER ANY LEGAL THEORY DUE TO A FAILURE OF THE SERVICES, SYSTEM OR EQUIPMENT IN ANY RESPECT, ITS LIABILITY SHALL BE LIMITED TO A SUM EQUAL TO 10% OF THE ANNUAL SERVICE CHARGE OR \$1,000, WHICHEVER IS GREATER, AS AGREED UPON DAMAGES AND NOT AS A PENALTY, AS CUSTOMER'S SOLE REMEDY. THIS WILL BE THE SOLE REMEDY BECAUSE IT IS IMPRACTICAL AND EXTREMELY DIFFICULT TO DETERMINE THE ACTUAL DAMAGES, IF ANY, WHICH MAY RESULT FROM PIPER FIRE'S FAILURE TO PERFORM ANY OF ITS OBLIGATIONS UNDER THIS AGREEMENT. IF CUSTOMER REQUESTS, PIPER FIRE MAY ASSUME GREATER LIABILITY BY ATTACHING A RIDER TO THIS AGREEMENT STATING THE EXTENT OF PIPER FIRE'S ADDITIONAL LIABILITY AND THE ADDITIONAL CHARGES CUSTOMER WILL PAY FOR PIPER FIRE'S ASSUMPTION OF SUCH GREATER LIABILITY. HOWEVER, SUCH ADDITIONAL CHARGES ARE NOT INSURANCE PREMIUMS AND PIPER FIRE IS NOT AN INSURER EVEN IF IT ENTERS INTO SUCH A RIDER. THE PROVISIONS OF THESE SECTIONS SHALL APPLY NO MATTER HOW THE LOSS, DAMAGE OR INJURY OR OTHER CONSEQUENCE OCCURS, EVEN IF DUE TO PIPER FIRE'S PERFORMANCE OR NONPERFORMANCE OF ITS OBLIGATIONS UNDER THIS AGREEMENT OR FROM NEGLIGENCE, ACTIVE OR OTHERWISE, STRICT LIABILITY, VIOLATION OF ANY APPLICABLE CONSUMER PROTECTION LAW OR ANY OTHER ALLEGED FAULT ON THE PART OF PIPER FIRE, ITS AGENTS OR EMPLOYEES. IF ANY OTHER PERSON, INCLUDING CUSTOMER'S SUBROGATION INSURER, MAKES ANY CLAIM OR FILES ANY LAWSUIT AGAINST PIPER FIRE IN ANY WAY RELATING TO THE SERVICES, SYSTEM OR EQUIPMENT THAT ARE THE SUBJECTS OF THIS AGREEMENT, THEN CUSTOMER SHALL INDEMNIFY AND HOLD PIPER FIRE HARMLESS FROM ANY AND ALL SUCH CLAIMS AND LAWSUITS INCLUDING THE PAYMENT OF ALL DAMAGES, EXPENSES, COSTS AND ATTORNEYS' FEES. THE PROVISIONS OF THESE SECTIONS SHALL APPLY TO AND BENEFIT PIPER FIRE AND ITS AGENTS, EMPLOYEES, CONTRACTORS, SUBSIDIARIES, AFFILIATES, PARENTS (BOTH DIRECT AND INDIRECT). IF THIS AGREEMENT PROVIDES FOR A DIRECT CONNECTION TO A FIRE DEPARTMENT OR OTHER ORGANIZATION, THEN THAT DEPARTMENT OR OTHER ORGANIZATION MAY ALSO INVOKE THE PROVISIONS OF THESE SECTIONS AGAINST ANY CLAIMS DUE TO ANY FAILURE OF SUCH DEPARTMENT OR ORGANIZATION. PIPER FIRE ASSUMES NO LIABILITY FOR DELAYS IN INSTALLATION OF THE EQUIPMENT OR FOR THE CONSEQUENCES THEREFROM, HOWEVER CAUSED, OR FOR INTERRUPTIONS OF SERVICE OR FOR THE CONSEQUENCES THEREFROM DUE TO STRIKES, RIOTS, FLOODS, ACTS OF GOD OR ANY CAUSES BEYOND THE CONTROL OF PIPER FIRE, AND WILL NOT BE REQUIRED TO SUPPLY SERVICE TO THE CUSTOMER WHILE INTERRUPTION OF SERVICE DUE TO ANY SUCH CAUSE SHALL CONTINUE.

8. **Dispute Resolution:** In any action arising from this agreement, the prevailing party shall be entitled to recover from the non-prevailing party, all of its attorney's fees and costs incurred in such action, including any appeal. This agreement shall be governed by and construed under the laws of the State of Florida. Venue shall lie in Pinellas County, Florida.



13075 US Highway 19 N
Clearwater, FL 33764
Phone: 727-581-9339

Invoice

Date: 8/5/2022
Invoice No.: 113893

Bill to: Inframark
2002 Pan Am Circle #300
Tampa, FL 33607

Service at: Sherwood Manor
1801 12th St SE
Ruskin, FL 33570

Customer ID: 26308

Location ID: I-16751 SHERWOODMANO

Description: Work Order 158483 CLW Em/Ex Light Insp

Reference: Work Order 158483

Terms: NET30

PO Number:

Item	Description	Quantity	Unit Price	Amount
Labor	Inspection	0.25	0.00	0.00
			Labor Subtotal	0.00
Parts	3-EM/EXIT Emer/Exit Light Insp	6.00	6.95	41.70
			Parts Subtotal	41.70

ON
B4

53900 / 4605

Pay online at www.piperfire.com

Subtotal:	41.70
Sales Tax:	3.13
TOTAL DUE:	44.83



Lic.# EF0001219 • Lic.# 451523 0001-1999 •
Lic.# 336071-0001-2003 • Lic.# 85377000012007

Clearwater Office
13075 US Highway 19 N.
Clearwater, FL 33764
Phone: 727-581-9339

Sarasota Office
1595 Barber Rd.
Sarasota, FL 34240
Phone: 941-377-2100

Toll Free - 800-327-7604
<http://www.piperfire.com>

SERVICE REPORT

WORK ORDER:
158483

DATE: 08/05/2022

THIS IS NOT AN INVOICE

CUSTOMER: Sherwood Manor (AR#:26308)
SITE ALIAS: I-16751 SHERWOODMANO
STREET: 1801 12th St SE
CITY: Ruskin, FL 33570
CONTACT: Ken Hoefle

CALL TYPE: Em/Ex Light Inspection
TROUBLE REPORTED: CLW Em/Ex Light Insp
WORK PERFORMED: --

PARTS			
QUANTITY	DESCRIPTION	UNIT	TOTAL
6	Emer/Exit Light Insp	\$6.95	\$41.70

LABOR				
DATE	LABOR	TECHNICIAN/DESC	UNIT	TOTAL
Aug 5, 2022	0.25	Rasico; Randy (Inspection)	\$0.00	\$0.00

SALE AMOUNT \$41.70
SALES TAX \$3.13
BALANCE \$44.83

IS JOB COMPLETE? **Yes**

Customer

Name: Ken
Date: 08/05/2022 11:19 AM
Comments:

Email

ken.hoefle@inframark.com,

Employee

Name: Randy Rasico
Date: 08/05/2022 11:19 AM
Comments:



Lic.# EF0001219 • Lic.# 451523 0001-1999 •
Lic.# 336071-0001-2003 • Lic.# 85377000012007

Clearwater Office
13075 US Highway 19 N.
Clearwater, FL 33764
Phone: 727-581-9339

Sarasota Office
1595 Barber Rd.
Sarasota, FL 34240
Phone: 941-377-2100

Toll Free - 800-327-7604
<http://www.piperfire.com>

SERVICE REPORT

WORK ORDER:

158483

DATE: 08/05/2022

THIS IS NOT AN INVOICE

TERMS AND CONDITIONS

1. Scope of Work: The Proposal, provided to the Customer by Piper Fire Protection, Inc. ("Piper"), along with these Standard Terms and Conditions is for the specific repairs as outlined in the attached Scope of Work and unless specifically included, does not include any additional labor, material, or work. Customer shall provide free and safe access to all locations as required by Piper.

2. Existing System: Where new work is connected to an existing system, any deficiencies detected in the existing system during testing or charging of the system are the responsibility of Customer and are not covered by any warranties that may be applicable to the Scope of Work. Customer releases Piper from any and all claims regarding the existing system and any damage or injury caused by or to the existing system. Further, Piper makes no warranty as to the quality of work performed by others or the functionality and design of the originally installed fire system.

Warranty - Piper Fire warrants that its workmanship and materials shall be free from defects for a period of one year after completion of the Work or substantial completion of the Project,

3. . Reconditioned or Refurbished parts are warrantied for 90 days parts and labor. This Warranty does not apply to the following CONDITIONS: 1) Damage or extra service time resulting from accidents, acts of God, lightning strikes, riots, floods, terrorism, acts of war, presence of corrosion inducing matter in the water supply at any time, alteration, misuse, tampering or abuse, adjustments, repairs or maintenance not done by Piper Fire, or from parts, accessories, attachments or other devices not furnished by Piper Fire; 2) Customer's improper operation per instructions; 3) Trouble due to interruption of commercial power to any type of phone service; 4) battery failure; 5) Devices designed to fail in protecting the System such as, but not limited to , fuse and circuit breakers; 6) System changes requested by Customer. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THE CUSTOMER'S EXCLUSIVE REMEDY WITH RESPECT TO ANY AND ALL LOSSES OR DAMAGES RESULTING FROM ANY CAUSE WHATSOEVER, INCLUDING PIPER FIRE'S NEGLIGENCE, SHALL BE REPAIR OR REPLACEMENT AS SPECIFIED ABOVE. PIPER FIRE SHALL IN NO EVENT BE LIABLE FOR ANY CONSEQUENTIAL OR INDIRECT DAMAGES OF ANY NATURE, INCLUDING WITHOUT LIMITATION, DAMAGES FOR PERSONAL INJURY OR DAMAGES TO PROPERTY, AND HOWEVER OCCASIONED, WHETHER ALLEGED AS RESULTING FROM BREACH OF WARRANTY OR CONTRACT BY PIPER FIRE OR NEGLIGENCE OF PIPER FIRE OR OTHERWISE. which ever shall first occur, and that it will at its expense, repair or replace any defective materials or workmanship supplied or performed by Piper Fire during the one-year warranty period

4. Proposal: This Proposal is firm for 30 days. Proposals older than 30 days will require price verification. Faxed or emailed copies will be fully binding and enforceable without the need for delivery of the original manually executed Proposal. Upon acceptance of the Proposal, Piper reserves the right to adjust pricing and terms accordingly as Scope of Work changes due to unforeseen circumstances. Unless otherwise agreed, work hours shall be from 8:00 a.m. to 4:30 p.m., Monday through Friday.

5. Pricing: The price excludes any applicable taxes, licenses or fees. Please provide tax exempt certificate when applicable. In the event an electric lift or any additional equipment is needed to properly access work area, there will be additional costs incurred. PAYMENT TERMS ARE NOTED ON PROPOSAL. An online payment option is available at www.piperfire.com. Visa / MasterCard / American Express accepted. Piper reserves the right to revoke or modify customer's credit at its sole discretion. Any amounts not paid when due shall bear interest at the rate of 1.5% per month until paid or the maximum rate permitted by law, whichever is less. Customer shall pay all reasonable costs and expenses incurred by Piper for collection of any past due amounts owed by Customer, including attorney's fees. If Customer fails to make payments when they are due to Piper, Piper may stop work, and remain idle until payments are made. If Customer delays or interrupts progress of the Work, then Customer shall compensate Piper for any additional expense.

6. Hazardous Material(s): In all cases except when the project involves new construction, Customer represents and warrants that to the best of Customer's knowledge the work site is free of any hazardous materials. The term "hazardous materials" shall include but not be limited to asbestos, asbestos-containing material, polychlorinated biphenyl ("PCB"), formaldehyde or other potentially toxic or otherwise hazardous material. If any such substance is discovered on the work site, Piper Fire will not be required to install or service the at such site unless and until Customer certifies the removal or safe containment of such hazardous materials. Customer shall indemnify, defend, and hold Piper Fire, its officers, directors and agents harmless from any damages, claims, injuries, liabilities resulting from the exposure of Piper Fire's employees, contractors, or subcontractors to hazardous materials at the work site; provided, however, that the foregoing provision will not apply when it has been determined that such hazardous materials were brought to the work site by Piper Fire.

7. **CUSTOMER ACKNOWLEDGMENTS & RESPONSIBILITIES:** CUSTOMER ACKNOWLEDGES AND UNDERSTANDS THAT PIPER FIRE IS NOT AN INSURER. THE AMOUNTS PIPER FIRE CHARGES CUSTOMER ARE NOT INSURANCE PREMIUMS. SUCH CHARGES ARE BASED UPON THE VALUE OF THE SERVICES, SYSTEM AND EQUIPMENT PIPER FIRE PROVIDES AND ARE UNRELATED TO THE VALUE OF CUSTOMER'S PROPERTY, ANY PROPERTY OF OTHERS LOCATED IN CUSTOMER'S PREMISES, OR ANY RISK OF LOSS ON CUSTOMER'S PREMISES. PIPER FIRE'S SERVICES, SYSTEMS AND EQUIPMENT DO NOT CAUSE AND CANNOT ELIMINATE OCCURENCES OF THE EVENTS THEY ARE INTENDED TO DETECT OR AVERT. PIPER FIRE MAKES NO GUARANTY OR WARRANTY, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, THAT THE SERVICES, SYSTEM OR EQUIPMENT SUPPLIED WILL DETECT OR AVERT SUCH EVENTS OR THE CONSEQUENCES THEREFROM. ACCORDINGLY, PIPER FIRE DOES NOT UNDERTAKE ANY RISK THAT CUSTOMER'S PERSON OR PROPERTY, OR THE PERSON OR PROPERTY OF OTHERS, MAY BE SUBJECT TO INJURY OR LOSS IF SUCH AN EVENT OCCURS. THE ALLOCATION OF SUCH RISK REMAINS WITH CUSTOMER, NOT PIPER FIRE. INSURANCE, IF ANY, COVERING SUCH RISK SHALL BE OBTAINED BY CUSTOMER. PIPER FIRE SHALL HAVE NO LIABILITY FOR LOSS, DAMAGE OR INJURY DUE DIRECTLY OR INDIRECTLY TO EVENTS, OR THE CONSEQUENCES THEREFROM, WHICH THE SYSTEM OR SERVICES ARE INTENDED TO DETECT OR AVERT. CUSTOMER SHALL LOOK EXCLUSIVELY TO ITS INSURER AND NOT TO PIPER FIRE TO PAY CUSTOMER IN THE EVENT OF ANY SUCH LOSS, DAMAGE OR INJURY. CUSTOMER RELEASES AND WAIVES FOR ITSELF AND ITS INSURER ALL SUBROGATION AND OTHER RIGHTS TO RECOVER FROM PIPER FIRE ARISING AS A RESULT OF PAYING ANY CLAIM FOR LOSS, DAMAGE OR INJURY OF CUSTOMER OR ANOTHER PERSON. IF NOTWITHSTANDING THE PROVISIONS OF THESE SECTIONS PROVIDED, PIPER FIRE IS FOUND LIABLE FOR LOSS, DAMAGE OR INJURY UNDER ANY LEGAL THEORY DUE TO A FAILURE OF THE SERVICES, SYSTEM OR EQUIPMENT IN ANY RESPECT, ITS LIABILITY SHALL BE LIMITED TO A SUM EQUAL TO 10% OF THE ANNUAL SERVICE CHARGE OR \$1,000, WHICHEVER IS GREATER, AS AGREED UPON DAMAGES AND NOT AS A PENALTY, AS CUSTOMER'S SOLE REMEDY. THIS WILL BE THE SOLE REMEDY BECAUSE IT IS IMPRACTICAL AND EXTREMELY DIFFICULT TO DETERMINE THE ACTUAL DAMAGES, IF ANY, WHICH MAY RESULT FROM PIPER FIRE'S FAILURE TO PERFORM ANY OF ITS OBLIGATIONS UNDER THIS AGREEMENT. IF CUSTOMER REQUESTS, PIPER FIRE MAY ASSUME GREATER LIABILITY BY ATTACHING A RIDER TO THIS AGREEMENT STATING THE EXTENT OF PIPER FIRE'S ADDITIONAL LIABILITY AND THE ADDITIONAL CHARGES CUSTOMER WILL PAY FOR PIPER FIRE'S ASSUMPTION OF SUCH GREATER LIABILITY. HOWEVER, SUCH ADDITIONAL CHARGES ARE NOT INSURANCE PREMIUMS AND PIPER FIRE IS NOT AN INSURER EVEN IF IT ENTERS INTO SUCH A RIDER. THE PROVISIONS OF THESE SECTIONS SHALL APPLY NO MATTER HOW THE LOSS, DAMAGE OR INJURY OR OTHER CONSEQUENCE OCCURS, EVEN IF DUE TO PIPER FIRE'S PERFORMANCE OR NONPERFORMANCE OF ITS OBLIGATIONS UNDER THIS AGREEMENT OR FROM NEGLIGENCE, ACTIVE OR OTHERWISE, STRICT LIABILITY, VIOLATION OF ANY APPLICABLE CONSUMER PROTECTION LAW OR ANY OTHER ALLEGED FAULT ON THE PART OF PIPER FIRE, ITS AGENTS OR EMPLOYEES. IF ANY OTHER PERSON, INCLUDING CUSTOMER'S SUBROGATION INSURER, MAKES ANY CLAIM OR FILES ANY LAWSUIT AGAINST PIPER FIRE IN ANY WAY RELATING TO THE SERVICES, SYSTEM OR EQUIPMENT THAT ARE THE SUBJECTS OF THIS AGREEMENT, THEN CUSTOMER SHALL INDEMNIFY AND HOLD PIPER FIRE HARMLESS FROM ANY AND ALL SUCH CLAIMS AND LAWSUITS INCLUDING THE PAYMENT OF ALL DAMAGES, EXPENSES, COSTS AND ATTORNEYS' FEES. THE PROVISIONS OF THESE SECTIONS SHALL APPLY TO AND BENEFIT PIPER FIRE AND ITS AGENTS, EMPLOYEES, CONTRACTORS, SUBSIDIARIES, AFFILIATES, PARENTS (BOTH DIRECT AND INDIRECT). IF THIS AGREEMENT PROVIDES FOR A DIRECT CONNECTION TO A FIRE DEPARTMENT OR OTHER ORGANIZATION, THEN THAT DEPARTMENT OR OTHER ORGANIZATION MAY ALSO INVOKE THE PROVISIONS OF THESE SECTIONS AGAINST ANY CLAIMS DUE TO ANY FAILURE OF SUCH DEPARTMENT OR ORGANIZATION. PIPER FIRE ASSUMES NO LIABILITY FOR DELAYS IN INSTALLATION OF THE EQUIPMENT OR FOR THE CONSEQUENCES THEREFROM, HOWEVER CAUSED, OR FOR INTERRUPTIONS OF SERVICE OR FOR THE CONSEQUENCES THEREFROM DUE TO STRIKES, RIOTS, FLOODS, ACTS OF GOD OR ANY CAUSES BEYOND THE CONTROL OF PIPER FIRE, AND WILL NOT BE REQUIRED TO SUPPLY SERVICE TO THE CUSTOMER WHILE INTERRUPTION OF SERVICE DUE TO ANY SUCH CAUSE SHALL CONTINUE.

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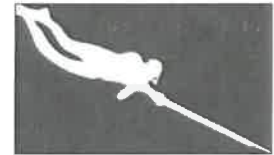
Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335

Land O' Lakes, FL 34638

+1 8139978101

spearem.jmb@gmail.com

**INVOICE****BILL TO**

Brookside/Sherwood CDD

Meritus

2005 Pan Am Circle, Suite

300

Tampa , FL 33607

INVOICE # 5401**DATE 08/11/2022****DUE DATE 08/26/2022****TERMS Net 15**

ACTIVITY	QTY	RATE	AMOUNT
Labor clubhouse cleaning services 7/10 to 8/9 4 weeks at 2 times a/week includes community dog waist and trash cans	4	131.25	525.00
Material paper goods and trash bags	1	60.00	60.00
Fuel Surcharge cost of fuel has went up DRASTICALLY.	1	75.00	75.00

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.

Whether actual or consequential, or any claim arising out of or relating to "Acts of God".

BALANCE DUE**\$660.00**

53900 / 4707

August 2, 2022
Invoice Number: 093233001080222
Account Number: 0050932330-01
Security Code: 4957
Service At: 1801 12TH ST SE
RUSKIN, FL 33570

Received
AUG 09 2022

NEWS AND INFORMATION

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

NOTE. Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page.

Summary

*Services from 08/01/22 through 08/31/22
details on following pages*

Previous Balance	142.96
Payments Received - Thank You	-142.96
Remaining Balance	\$0.00
Spectrum Business™ Internet	122.97
Spectrum Business™ Voice	19.99
Current Charges	\$142.96
Total Due by 08/18/22	\$142.96



Thank you for choosing Spectrum Business.
We appreciate your prompt payment and value you as a customer.

August 2, 2022

SHERWOOD MANOR CDD

Invoice Number: 093233001080222
Account Number: 0050932330-01
Service At: 1801 12TH ST SE
RUSKIN, FL 33570

Total Due by 08/18/22 **\$142.96**
Amount you are enclosing \$

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 7195
PASADENA, CA 91109-7195



Invoice Number:
Account Number:
Security Code:

SHERWOOD MANOR CDD
093233001080222
0050932330-01
4957

Contact Us

Visit us at SpectrumBusiness.net

Or, call us at 1-877-824-6249

7635 1610 NO RP 02 08022022 NNNNNY 01 000550 0002

Charge Details

Previous Balance		142.96
Payments Received - Thank You	07/25	-142.96
Remaining Balance		\$0.00

Payments received after 08/02/22 will appear on your next bill.

Services from 08/01/22 through 08/31/22

Spectrum Business™ Internet

Spectrum Business Internet Ultra	199.99
Static IP 1	19.99
Business WiFi	7.99
Promotional Discount	-105.00
	\$122.97

Spectrum Business™ Internet Total **\$122.97**

Spectrum Business™ Voice

Phone Number 813-260-3597	
Directory Listing	0.00
Spectrum Business Voice	49.99
Promotional Discount	-20.00
Promo Discount	-10.00
	\$19.99

For additional call details, please visit SpectrumBusiness.net Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

Spectrum Business™ Voice Total **\$19.99**

Current Charges	\$142.96
Total Due by 08/18/22	\$142.96

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

The following taxes, fees and surcharges are included in the price of the applicable service - Federal USF \$1.32, Florida State CST \$0.93, Florida Local CST \$0.91, Florida CST \$0.48, E911 Fee \$0.40, TRS Surcharge \$0.10.

Voice Fees and Charges - These include charges, to recover or defray government fees imposed on Spectrum, and certain other costs related to Spectrum's Voice service, including a Federal Universal Service Charge and, if applicable, a State Universal Service Charge to recover amounts Spectrum must pay to support affordable telephone service, and may include a state Telecommunications Relay Service Fee to support relay services for hearing and speech impaired customers. Please note that these charges are not taxes and are subject to change. For more information, visit spectrum.net/taxesandfees.

Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support.

Sign up for Paperless Billing. It's easy, convenient and secure.

Get your statement as soon as it's available. Instead of receiving a paper bill through the mail, sign up for paperless billing.

It's easy - enroll in paperless billing visit SpectrumBusiness.net.

It's convenient - you can access your statement through SpectrumBusiness.net.

It's secure - we deliver securely to your SpectrumBusiness.net account and only you can access through a secure sign-in process.

Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.



Payment Options

Pay Online - Create or Login to pay or view your bill online at Spectrumbusiness.net.

Pay by Mail - Detach payment coupon and enclose with your check made payable to Bright House Networks. Please do not include correspondences of any type with payments.

For questions or concerns, please call **1-877-824-6249**.



**INVOICE**

Page 1 of 1

Invoice Number	1965981
Invoice Date	August 15, 2022
Purchase Order	215614650
Customer Number	149265
Project Number	215614650

Bill To

Sherwood Manor CDD
Brian Lamb
c/o Meritus Districts
2005 Pan Am Circle, Suite 300
Tampa FL 33607
United States

Please Remit To

Stantec Consulting Services Inc. (SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States

Project	District Engineering Services - Sherwood Manor CDD		
Project Manager	Stewart, Tonja L	For Period Ending	July 29, 2022
Current Invoice Total (USD)	180.00		

Prepare Certificate of Completion

Top Task	2022	2022 FY General Consulting
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Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Clark, Caitlin-Lee Ann	0.25	144.00	36.00
Nurse, Vanessa M	1.00	144.00	144.00
Subtotal Professional Services	<u>1.25</u>		<u>180.00</u>

Top Task Subtotal	2022 FY General Consulting	180.00
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Total Fees & Disbursements**INVOICE TOTAL (USD)**180.00**180.00****Due upon receipt or in accordance with terms of the contract**

Please contact Summer Fillinger if you have any questions concerning this invoice.

Phone: (614) 233 - 6714 E-mail: Summer.Fillinger@Stantec.com**** PLEASE SEND AN INVOICE # WITH PAYMENT ****

Thank you.

5,1300 / 3103

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400 * Facsimile (813) 223-5043

Federal Tax Id. - 20-1778458

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT

2005 Pan Am Circle, Suite 300

Tampa, FL 33607

July 21, 2022

Client: 001497

Matter: 000001

Invoice #: 21810

Page: 1

RE: General

For Professional Services Rendered Through July 15, 2022

SERVICES

Date	Person	Description of Services	Hours	Amount
6/20/2022	LB	REVISE AND FINALIZE MAILED NOTICE LETTER AND PUBLICATION ADS FOR FY 2022/2023 BUDGET AND O&M ASSESSMENTS; PREPARE CORRESPONDENCE TO DISTRICT MANAGER TRANSMITTING SAME.	0.2	\$33.00
6/21/2022	LB	REVISE MAILED NOTICE LETTER AND PUBLICATION AD RE FY 2022/2023 O&M ASSESSMENTS AND BUDGET; PREPARE CORRESPONDENCE TO B. CRUTCHFIELD TRANSMITTING REVISED LETTER AND PUBLICATION ADS.	0.2	\$33.00
7/1/2022	LB	REVIEW PROPOSED BUDGET AND RESEARCH RE CURRENT PROPERTY OWNERS; PREPARE DRAFT RESOLUTION ADOPTING FY 2022/2023 BUDGET, DRAFT RESOLUTION LEVYING AND IMPOSING O&M ASSESSMENTS FOR FY 2022/2023 AND DRAFT DEVELOPER FUNDING AGREEMENT.	1.4	\$231.00
7/6/2022	VTS	REVIEW STATE COMMISSION ON ETHICS FINANCIAL DISCLOSURE FILER STATUS AND SEND CORRESPONDENCE TO SUPERVISORS.	0.2	\$61.00
7/7/2022	DCC	REVIEW EPG SPREADSHEET REGARDING PUBLIC HEARING ON EXPANSION; FOLLOW UP WITH M. CAMPBELL REGARDING HEARING DATE.	0.2	\$61.00
7/7/2022	LB	PREPARE DRAFT QUARTERLY REPORT TO DISSEMINATION AGENT RE 2018 BONDS.	0.2	\$33.00
7/11/2022	VTS	REVIEW DRAFT FISCAL YEAR 2022-2023 BUDGET ADOPTION RESOLUTION; REVIEW DRAFT FISCAL YEAR 2022-2023 ASSESSMENT RESOLUTION; REVIEW DRAFT FISCAL YEAR 2022-2023 BUDGET FUNDING AGREEMENT.	0.8	\$244.00

July 21, 2022

Client: 001497

Matter: 000001

Invoice #: 21810

Page: 2

SERVICES

Date	Person	Description of Services	Hours	Amount
7/12/2022	VTS	REVIEW QUARTERLY REPORT FOR SERIES 2018 BONDS; REVIEW CORRESPONDENCE FROM R. MOTKO, A. WOLFE AND M. CAMPBELL RE: EXPANSION OF DISTRICT.	0.6	\$183.00
7/13/2022	VTS	REVIEW MULTIPLE CORRESPONDENCE FROM R. CURTIS WITH ATTACHEMENTS, REVIEW MULTIPLE CORRESPONDENCE FROM R. MOTKO, AND REVIEW CORRESPONDENCE FROM A. WOLFE RE: EXPANSION OF DISTRICT.	0.7	\$213.50
7/13/2022	LB	FINALIZE QUARTERLY REPORT TO DISSEMINATION AGENT; PREPARE CORRESPONDENCE TO DISSEMINATION AGENT TRANSMITTING QUARTERLY REPORT.	0.2	\$33.00

Total Professional Services 4.7 \$1,125.50

Total Services \$1,125.50

Total Disbursements \$0.00

Total Current Charges \$1,125.50

Previous Balance \$330.00

Less Payments (\$330.00)

PAY THIS AMOUNT \$1,125.50

Please Include Invoice Number on all Correspondence

5140013107

Tampa Bay Times

tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
07/17/22		SHERWOOD MANOR CDD	
Billing Date	Sales Rep	Customer Account	
07/17/2022	Deirdre Bonett	176837	
Total Amount Due		Ad Number	
\$1,722.00		0000233332	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
07/17/22	07/17/22	0000233332	Times	Main A/B	Expansion	1	2x21.00 IN	\$1,722.00
07/17/22	07/17/22	0000233332	Tampabay.com	Marketplace	Expansion	1	2x21.00 IN	\$0.00

4 of 4

1722.00
5/300/4801

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Tampa Bay Times

tampabay.com

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DO NOT SEND CASH BY MAIL

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REMIT TO:

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C/O MERITUS
2005 PAN AM CIRCLE #300
TAMPA, FL 33607

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DEPT 3396
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DALLAS, TX 75312-3396

Tampa Bay Times
Published Daily

STATE OF FLORIDA

COUNTY OF Pinellas, Hillsborough, Pasco,
Hernando Citrus

} ss

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Expansion** was published in said newspaper by print in the issues of: **6/26/22, 7/3/22, 7/10/22, 7/17/22** or by publication on the newspaper's website, if authorized, on

Affiant further says the said **Tampa Bay Times** is a newspaper published in **Pinellas, Hillsborough, Pasco, Hernando Citrus County, Florida** and that the said newspaper has heretofore been continuously published in said **Pinellas, Hillsborough, Pasco, Hernando Citrus County, Florida** each day and has been entered as a second class mail matter at the post office in said **Pinellas, Hillsborough, Pasco, Hernando Citrus County, Florida** for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.



Signature Affiant

Sworn to and subscribed before me this **07/17/2022**

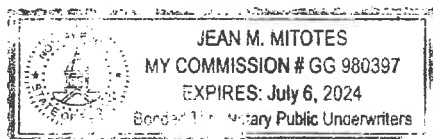

Signature of Notary Public

Personally known

X

or produced identification

Type of identification produced



**NOTICE OF
PUBLIC HEARING**

Hillsborough County Board of County
Commissioners
To Consider the

**Expansion of Sherwood Manor Community
Development District**

DATE: July 26, 2022

TIME: 9:00 a.m.

LOCATION: A public hearing before the Board of County Commissioners on the application will be held on July 26, 2022 at 9:00 a.m. at the Robert W. Saunders, Sr. Public Library, Ada T. Payne Community Room, 1505 N. Nebraska Ave., Tampa, FL 33602. Participation in this public hearing is available in person at the Robert W. Saunders, Sr. Public Library or through communications media technology, as described in the "About the Hearing" section, below.

SHERWOOD MANOR CDD
LOCATION MAP



NOTICE OF PUBLIC HEARING

In compliance with the provisions of Chapter 190, Florida Statutes, a public hearing will be held by the Hillsborough County Board of County Commissioners beginning at 9:00 a.m., July 26, 2022, at the Robert W. Saunders, Sr. Public Library, Ada T. Payne Community Room, 1505 N. Nebraska Ave., Tampa, Florida 33602, to consider an Ordinance to grant a petition to expand the boundaries of the Sherwood Manor Community Development District. The title of the proposed ordinance is as follows:

AN ORDINANCE AMENDING ORDINANCE NO. 20-6 OF THE HILLSBOROUGH COUNTY BOARD OF COUNTY COMMISSIONERS; EXPANDING THE BOUNDARIES OF THE SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT PURSUANT TO CHAPTER 190, FLORIDA STATUTES; DESCRIBING THE EXPANDED BOUNDARIES OF THE DISTRICT; PROVIDING THAT ALL OTHER PROVISIONS OF ORDINANCE 20-6 SHALL REMAIN EFFECTIVE; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

Currently, the Sherwood Manor Community Development District is comprised of approximately 180 acres, located in unincorporated Hillsborough County, between 6th Street SE and 15th Street SE and north of 21st Avenue SE. The petitioner has proposed to expand the boundaries of the Sherwood Manor Community Development District to plan, finance, acquire, construct, operate and maintain all infrastructure and community facilities, which may be authorized by such districts under Florida law, including but not limited to water management and control, water supply, sewer, wastewater management, bridges or culverts, roads and street lights, parks and recreational facilities, security facilities, and certain other projects when expressly approved or required by a local government and any other facilities in accordance with Section 190.012, Florida Statutes. After the expansion, the District will be comprised of approximately 225 acres.

Copies of the petition, the proposed ordinance and department reports are open to public inspection at the Clerk of the Board of County Commissioners of Hillsborough County, 419 Pierce Street, Room 140, Tampa, Florida 33602.

ABOUT THE HEARING

You may attend this public hearing in person at the Robert W. Saunders, Sr. Public Library, Ada T. Payne Community Room, 1505 N. Nebraska Ave., Tampa, FL 33602.

You may also participate in this public hearing virtually, by means of communications media technology. Anyone who wishes to speak at this public hearing virtually will be able to do so by completing the online Public Comment Sign-up Form found at: HillsboroughCounty.org/SpecW44.

You will be required to provide your name and telephone number on the online form. This information is being requested to facilitate the audio-conferencing process. The Chair will call on speakers by name in the order in which they have completed the online Public Comment Sign-up Form. Prioritization is on a first-come, first-served basis. An audio call-in number will be provided to participants who have completed the form after it is received by the County. All callers will be muted upon calling and will be unmuted in the submission order after being recognized by the Chair by name. Up to three (3) minutes are allowed for each speaker. Signups for a public hearing will close 30 minutes prior to the scheduled start of the hearing.

Public comments offered using communications media technology will be afforded equal consideration as if the public comments were offered in person.

You may also submit comments or any documents prior to the meeting by sending them to bocorec@hillsclerk.com or by uploading them with the Public Comment Form.

Additional instructions for providing public input can be found on the County's website, HCF.Govnet.

Anyone wishing to view and listen to the public hearing live, without participating, can do so in the following ways:

- The County's official YouTube channel: YouTube.com/HillsboroughCountyMeetings
- The County's HDTV channels on cable television: Spectrum 637 and Frontier 22
- The HCF.Govnet website by going to HCF.Govnet/newroom and selecting the "Live Meeting" button
- Listening to the public hearing on smart phones by going to the above YouTube link.

If you have any questions or need additional information for providing public input you may call (813) 272-5600.

All interested persons and affected units of general-purpose local government shall be given an opportunity to appear at the hearing and present oral or written comments on the petition. Any person or affected unit of general-purpose local government, who wishes to appeal any decision made by the Board with respect to any matter considered at this public hearing will need a record of the proceedings. For that purpose the person or unit of general-purpose local government may need to ensure that a verbatim record of the proceedings is made that includes the testimony and evidence upon which the appeal is to be based.

In accordance with the Americans with Disabilities Act, persons needing special accommodations to participate in the proceeding, and those seeking an interpreter, should contact the ADA Coordinator at telephone number (813) 272-6401 or call TTY Relay: 711 no later than 72 hours prior to the proceedings. This meeting is closed captioned for the deaf and hard of hearing.

Tampa Bay Times

tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates	Advertiser Name	
07/27/22	SHERWOOD MANOR CDD	
Billing Date	Sales Rep	Customer Account
07/27/2022	Deirdre Bonett	176837
Total Amount Due		Ad Number
\$1,972.00		0000237920

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
07/27/22	07/27/22	0000237920	Times	Legals CLS	O&M Assessments	1	4x12.00 IN	\$1,968.00
07/27/22	07/27/22	0000237920	Tampabay.com	Legals CLS	O&M Assessments AffidavitMaterial	1	4x12.00 IN	\$0.00 \$4.00

1972.00
OK
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51300 / 4801

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DALLAS, TX 75312-3396

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Hillsborough

} ss

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: O&M Assessments** was published in said newspaper by print in the issues of **7/27/22** or by publication on the newspaper's website, if authorized, on

Affiant further says the said **Tampa Bay Times** is a newspaper published in **Hillsborough** County, Florida and that the said newspaper has heretofore been continuously published in said **Hillsborough** County, Florida each day and has been entered as a second class mail matter at the post office in said **Hillsborough** County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

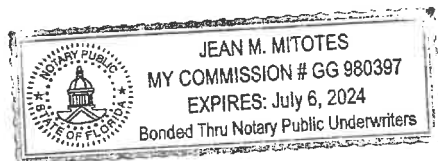
Signature Affidavit

Sworn to and subscribed before me this 07/27/2022

Signature of Notary Public

Personally known	X	or produced identification
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Type of identification produced



Notice of Public Hearing and Board of Supervisors Meeting of the Sherwood Manor Community Development District

The Board of Supervisors (the "Board") of the Sherwood Manor Community Development District (the "District") will hold a public hearing and a meeting on August 22, 2022, at 2:00 p.m. at the offices of Meritus (Inframark), located at 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607.

purpose of the public hearing is to receive public comments on the proposed adoption of the District's fiscal year 2022-2023 proposed budget and the proposed levy of its annually recurring non-ad valorem special assessments for operation and maintenance to fund the items described in the proposed budget (the "O&M Assessments").

At the conclusion of the public hearing, the Board will, by resolution, adopt a final budget, provide for the levy, collection, and enforcement of the O&M Assessments, and certify an assessment roll. A meeting of the Board will also be held where the Board may consider any other business that may

properly come before it.

A copy of the proposed budget, preliminary assessment roll, and the agenda may be viewed on the District's website at least 2 days before the meeting <http://sherwoodmanorcdd.com>, or may be obtained by contacting the District Manager's office via email at bryan.radcliff@inframark.com or via phone at (813) 873-7300.

The table below presents the proposed schedule of the O&M Assessments. Amounts are preliminary and subject to change at the meeting and in any future year.

SCHEDULE OF ANNUAL ASSESSMENTS⁽¹⁾

Lot Size	EAU Value	Unit Count	Debt Service Per Unit	O&M Per Unit	FY 2022 Total Assessment	Debt Service Per Unit	O&M Per Unit	FY 2023 Total Assessment	Total Increase / (Decrease) in Annual Assmt
SERIES 2018 - ASSESSMENT AREA ONE									
Single Family 50'	1.00	397	\$1,561.85	\$574.76	\$2,136.61	\$1,561.85	\$907.81	\$2,469.66	\$333.05
Single Family 60'	1.20	28	\$1,874.23	\$689.72	\$2,563.95	\$1,874.23	\$1,089.38	\$2,963.61	\$399.66
Area Subtotal		425							

The O&M Assessments (in addition to debt assessments, if any) will appear on November 2022 Hillsborough County property tax bill. Amount shown includes all applicable collection costs. Property owner is eligible for a discount of up to 4% if paid early.

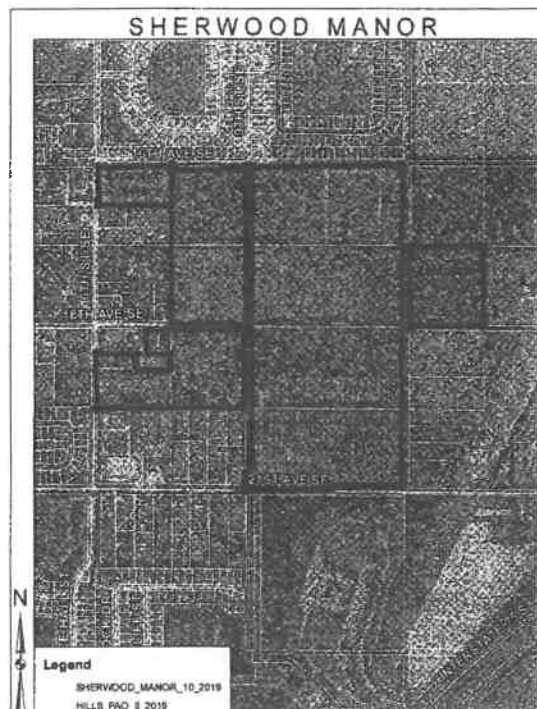
The County Tax Collector will collect the assessments for all lots and parcels within the District. Alternatively, the District may elect to directly collect its assessments in accordance with Chapter 190, Florida Statutes. Failure to pay the District's assessments will cause a tax certificate to be issued against the property which may result in a loss of title or a foreclosure action to be filed against the property. All affected property owners have the right to appear at the public hearing and to file written objections with the District within 20 days of publication of this notice.

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

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations because of a disability or physical impairment should contact the District Manager's office at least 2 business days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 or 1-800-955-8771 (TTY), or 1-800-955-8770 (voice) for aid in contacting the District Manager's office.

considered at the public hearing or meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Bryan Radcliff
District Manager





Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

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08/ 3/22	SHERWOOD MANOR CDD	
Billing Date	Sales Rep	Customer Account
08/03/2022	Deirdre Bonett	176837
Total Amount Due		Ad Number
\$427.00		0000237921

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
08/03/22	08/03/22	0000237921	Times	Legals CLS	Budget Hearing	1	2x51 L	\$425.00
08/03/22	08/03/22	0000237921	Tampabay.com	Legals CLS	Budget Hearing AffidavitMaterial	1	2x51 L	\$0.00 \$2.00

513001
489

Received
AUG 08 2022

427

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STATE OF FLORIDA
 COUNTY OF Hillsborough

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**Notice of Public Hearing and Board of Supervisors Meeting
 of the Sherwood Manor Community Development District**

The Board of Supervisors (the "Board") of the Sherwood Manor Community Development District (the "District") will hold a public hearing and a meeting on August 22, 2022, at 2:00 p.m. at the offices of Meritus (Inframark) located at 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607.

The purpose of the public hearing is to receive public comments on the proposed adoption of the District's fiscal year 2022-2023 proposed budget. A meeting of the Board will also be held where the Board may consider any other business that may properly come before it. A copy of the proposed budget and the agenda may be viewed on the District's website at least 2 days before the meeting <http://sherwoodmanorodd.com>, or may be obtained by contacting the District Manager's office via email at Bryan.Radcliff@inframark.com or via phone at (813) 873-7300.

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

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

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

Bryan Radcliff
 District Manager

Run Date: August 3, 2022

0000237921



 Signature Affiant

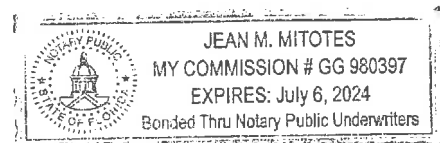
Sworn to and subscribed before me this **08/03/2022**



 Signature of Notary Public

Personally known ☒ or produced identification

Type of identification produced _____





Thanks For Your Business!

INVOICE

Zebra Cleaning Team, Inc.
P.O. BOX 3456
APOLLO BEACH, FL 33572
813-458-2942

DATE: AUGUST 17, 2022
INVOICE #

EXPIRATION DATE

TO Sherwood Manor CDD
1801 12th St. S.E.
Ruskin FL, 33570

TECHNICIAN	JOB SITE	INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood				

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
		Chemical pump head		\$350.00

53900/4608

SUBTOTAL

SALES TAX

TOTAL

\$350.00

Comments: The chemical pump went down and it needs a new shaft, roller assembly and plastic roller case. If you add all that up its 240.00 and there are a few more parts inside that can go bad but you can buy a new pump head for 350.00 and reuse the motor.

GOLDEN RULE TERMITE & PEST CONTROL

203 W. SHELL POINT RD.
RUSKIN, FL 33570
813-645-6442

Please Pay from this INVOICE

Customer #

15040

Invoice #

231959

Route / Code

3

Frequency

QT

Phone

Service Type

QUARTERLY

Date

06/02/22

Time

Date

6-28-22

Payment

Next service date

SHERWOOD MANOR CDD
1801 12TH ST SE
RUSKIN, FL 33570

Technician

SH

Last Service Date

03/02/22

Target Pests

Chemicals Used

FIPRONIL PLUS C

BiFen LP

Previous Balance

Current Service

\$90.00

SALES TAX

TOTAL DUE

\$90.00

HOW DID WE DO? PLEASE REVIEW US ON GOOGLE - THANK YOU!

THANK YOU FOR YOUR BUSINESS

5390014705

Technician Signature

Customer Signature

CONTACT TO SCHED: KEN HOEFLE, CLUBHOUSE MGR. #244-6445



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 08/02/2022

Account: 221008023642

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS
820 SE 21ST AVE, SIGN
RUSKIN, FL 33570

Current month's charges:	\$24.09
Total amount due:	\$24.09
Payment Due By:	08/23/2022

Your Account Summary

Previous Amount Due	\$25.75
Payment(s) Received Since Last Statement	-\$25.75
Current Month's Charges	\$24.09
Total Amount Due	\$24.09

Received
AUG 08 2022

One Less Worry :)

Paperless Billing -
Contact free;
worry free!

Sign up for free today!

tampaelectric.com/paperless



EMAIL and
TEXT ALERTS

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Thanks for your vote of confidence.

We are proud to be recognized as a 2022 Trusted Business Partner, according to the 2022 Cogent Syndicated annual Utility Trusted Brand & Customer Engagement: Business study.

tampaelectric.com/news

2022
TRUSTED
BUSINESS
PARTNER

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008023642

Current month's charges:	\$24.09
Total amount due:	\$24.09
Payment Due By:	08/23/2022

Amount Enclosed \$

652618327834

00003978 02 AB 0.49 33607 FTECO108022223304310 00000 04 01000000 003 04 18853 006

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS
2005 PAN AM CIR, STE 120
TAMPA, FL 33607-2529

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6526183278342210080236420000000024097

Account: 221008023642
Statement Date: 08/02/2022
Current month's charges due 08/23/2022

Details of Charges – Service from 06/28/2022 to 07/27/2022

Service for: 820 SE 21ST AVE, SIGN, RUSKIN, FL 33570

Rate Schedule: General Service - Non Demand

Meter Location: SIGN

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000580298	07/27/2022	172		161		11 kWh	1	30 Days

Daily Basic Service Charge	30 days @ \$0.74000	\$22.20
Energy Charge	11 kWh @ \$0.07035/kWh	\$0.77
Fuel Charge	11 kWh @ \$0.04126/kWh	\$0.45
Storm Protection Charge	11 kWh @ \$0.00315/kWh	\$0.03
Clean Energy Transition Mechanism	11 kWh @ \$0.00402/kWh	\$0.04
Florida Gross Receipt Tax		\$0.60

Electric Service Cost

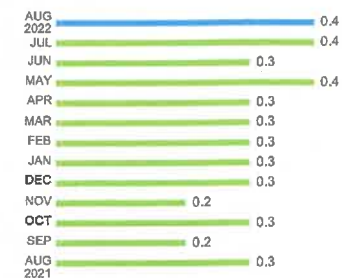
\$24.09

Total Current Month's Charges

\$24.09

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

Seeking approval to increase bills less than 1 percent

Tampa Electric has requested an increase in its base rates and charges. If approved by the Florida Public Service Commission, the new rates will be effective with September bills. As part of Tampa Electric's base-rate settlement agreement, the company may adjust bills if interest rates reach certain levels. With rising interest rates, Tampa Electric must pay more to borrow money, and those costs are shared by all customers. Visit tampaelectric.com/ratecommunications to view the proposed rates for residential, small commercial, commercial and industrial and outdoor lighting customers.

More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. Our diverse fuel mix for the 12-month period ending June 2022 includes Natural Gas 78%, Purchased Power 9%, Solar 7% and Coal 6%.



Statement Date: 08/02/2022

Account: 221008101729

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS
SHERWOOD MANOR AMENITY CENTER, LIGHTS
RUSKIN, FL 33570

Current month's charges:	\$200.66
Total amount due:	\$200.66
Payment Due By:	08/23/2022

Your Account Summary

Previous Amount Due	\$200.66
Payment(s) Received Since Last Statement	-\$200.66
Current Month's Charges	\$200.66
Total Amount Due	\$200.66

One Less Worry :)

Paperless Billing -
Contact free;
worry free!

Sign up for free today!

tampaelectric.com/paperless



Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Thanks for your vote of confidence.

We are proud to be recognized as a 2022 Trusted Business Partner, according to the 2022 Cogent Syndicated annual Utility Trusted Brand & Customer Engagement: Business study.

tampaelectric.com/news

2022 TRUSTED BUSINESS PARTNER
BUSINESS CUSTOMER

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008101729

Current month's charges:	\$200.66
Total amount due:	\$200.66
Payment Due By:	08/23/2022

Amount Enclosed \$

652618327835



SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS
2005 PAN AM CIR, STE 120
TAMPA, FL 33607-2529

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Account: 221008101729
Statement Date: 08/02/2022
Current month's charges due 08/23/2022

Details of Charges – Service from 06/28/2022 to 07/27/2022

Service for: SHERWOOD MANOR AMENITY CENTER, LIGHTS, RUSKIN, FL 33570

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	108 kWh @ \$0.03079/kWh	\$3.33
Fixture & Maintenance Charge	4 Fixtures	\$76.48
Lighting Pole / Wire	4 Poles	\$102.20
Lighting Fuel Charge	108 kWh @ \$0.04060/kWh	\$4.38
Storm Protection Charge	108 kWh @ \$0.01028/kWh	\$1.11
Clean Energy Transition Mechanism	108 kWh @ \$0.00033/kWh	\$0.04
Florida Gross Receipt Tax		\$0.23
Franchise Fee		\$12.30
Municipal Public Service Tax		\$0.59

Lighting Charges

\$200.66

Total Current Month's Charges

\$200.66

Important Messages

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Sherwood Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Action Security, Inc.	21197	\$ 125.00		Service Billing - 09/01/22
Carson`s Lawn & Landscaping Services	7442	8,785.00		Lawn Care - 05/18/22, 05/25/22, 06/01/22, 06/08/22
First Choice Aquatic Weed Management	75375	748.00		Waterway Management - September
Inframark	81966	3,984.10		District Invoices - August
Zebra Cleaning Team Inc.	4991	1,050.00		Pool Service - August
Zebra Cleaning Team Inc.	5021	1,050.00	\$ 2,100.00	Pool Service - September
Monthly Contract Sub-Total		\$ 15,742.10		
Variable Contract				
Variable Contract Sub-Total		\$ 0.00		
Utilities				
Tampa Electric	211019020679 090122	\$ 390.94		Electricity Service - Thru 08/26/22
Tampa Electric	211019020687 090122	28.08		Electricity Service - Thru 08/26/22
Tampa Electric	211019020695 090122	243.95		Electricity Service - Thru 08/26/22
Tampa Electric	211019915753 090122	28.82		Electricity Service - Thru 08/26/22
Tampa Electric	211020006345 090122	74.95		Electricity Service - Thru 08/26/22
Tampa Electric	211020923705 090122	1,022.15		Electricity Service - Thru 08/26/22
Tampa Electric	221008023634 090122	29.41		Electricity Service - Thru 08/26/22
Tampa Electric	221008023642 090122	29.41		Electricity Service - Thru 08/26/22
Tampa Electric	221008101729 090122	205.69		Electricity Service - Thru 08/26/22
Tampa Electric	221008143911 090122	3,781.76	\$ 5,835.16	Electricity Service - Thru 08/26/22
Utilities Sub-Total		\$ 5,835.16		
Regular Services				

Sherwood Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Action Security, Inc.	20619	\$ 5,866.00		Full Services - 06/16/22
Alafia Termite & Pest Services, Inc	ATPS 082622	500.00		Pest Services - 08/26/22
Spearem Enterprises	5434	660.00		Labor Clubhouse - 08/09/22-09/09/22
Spectrum	093233001090222	142.96		Internet & Phone Service - Thru 09/30/22
Straley Robin Vericker	21950	2,293.05		Professional Service - Thru 08/15/22
Tampa Bay Times	176837 083122	2,300.00		Assessments / Resolution - 08/31/22
Tampa Bay Times	176837 090722	2,296.00	\$ 4,596.00	Assessments / Resolution - 09/07/22
Zebra Cleaning Team Inc.	4990	350.00		Chemical Pump - 08/17/22
Regular Services Sub-Total		\$ 14,408.01		
Additional Services				
Additional Services Sub-Total		\$ 0.00		
TOTAL:		\$ 35,985.27		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

ACTION SECURITY, INC.
1505 MANOR RD
ENGLEWOOD, FL 34223
Sales@ActionSecurityFL.com

Invoice



BILL TO
Sherwood Manor CDD
c/o Meritus Corp
2005 Pan Am Circle, Suite 300
Tampa , FL 33607

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
21197	09/01/2022	\$125.00	09/01/2022	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Service Monthly billing for Service Agreement at Sherwood Manor Amenity Center for gates and access equipment as approved by customer. Includes database management.	1	125.00	125.00

Contact ACTION SECURITY, INC. to pay this invoice.
FL Contractor ES12001404

BALANCE DUE

\$125.00

Thank you, we appreciate your business!

539001 4603

INVOICE

DATE: 8/24/2022
Invoice # 7442

[illegible]

TOTAL	\$ 8,785.00
--------------	--------------------

53900/4607

E-mail
carsonwd@yahoo.com

53900/4307



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

#81966

CUSTOMER ID

C2308

PO#**DATE**

8/25/2022

NET TERMS

Net 30

DUE DATE

9/24/2022

BILL TO

Sherwood Manor CDD
2005 Pan Am Circle
Ste 700
Tampa FL 33607
United States

Services provided for the Month of: August 2022

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Copies - Color Copies- July	1	Ea	0.50		0.50
Copies - B/W Copies- July	12	Ea	0.15		1.80
Postage - Postage- July	12	Ea	0.57		6.80
Website Maintenance - Website Maintenance / Admin	1	Ea	125.00		125.00
Dissemination Services - Dissemination Services	1	Ea	350.00		350.00
Field Management - Field Management	1	Ea	1,200.00 1,200.00		1,200.00 1,200.00
District Management Services - District Management	1	Ea	2,500.00		2,500.00
Subtotal					4,184.10 3984.10

Subtotal~~\$4,184.10~~**Tax**

\$0.00

Total Due~~\$4,184.10~~

3984.10

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.



Thanks For Your Business!

INVOICE

Zebra Cleaning Team, Inc.
P.O. BOX 3456
APOLLO BEACH, FL 33572
813-458-2942

DATE: AUGUST 22, 2022
INVOICE #4991

EXPIRATION DATE

TO Sherwood Manor CDD
1801 12th St. S.E.
Ruskin FL, 33570

TECHNICIAN	JOB SITE	INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood				

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
		August cleaning service		\$1050.00

SUBTOTAL

SALES TAX

TOTAL

\$1050.00

Comments

53900 / 4609

Thanks For Your Business!

INVOICE

Zebra Cleaning Team, Inc.
P.O. BOX 3456
APOLLO BEACH, FL 33572
813-458-2942

DATE: SEPTEMBER 9, 2022

INVOICE #5021

EXPIRATION DATE

**TO Sherwood Manor CDD
1801 12th St. S.E.
Ruskin FL, 33570**

TECHNICIAN	JOB SITE			INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood						

[illegible]

SUBTOTAL

SALES TAX

TOTAL

\$1050.00

Comments

53900/4609

Statement Date: 09/01/2022

Account: 211019020679

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
1109 TIDAL ROCK AVE, FOUNTAIN
RUSKIN, FL 33570-5558



Current month's charges:	\$390.94
Total amount due:	\$390.94
Payment Due By:	09/22/2022

Your Account Summary

Previous Amount Due	\$260.82
Payment(s) Received Since Last Statement	-\$260.82
Current Month's Charges	\$390.94
Total Amount Due	\$390.94

An audit you can look forward to.

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See reverse side for more information

Account: 211019020679

Current month's charges:	\$390.94
Total amount due:	\$390.94
Payment Due By:	09/22/2022

Amount Enclosed \$

674840470441

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Account: 211019020679
Statement Date: 09/01/2022
Current month's charges due 09/22/2022



Details of Charges – Service from 07/28/2022 to 08/26/2022

Service for: 1109 TIDAL ROCK AVE, FOUNTAIN, RUSKIN, FL 33570-5558

Rate Schedule: General Service - Non Demand

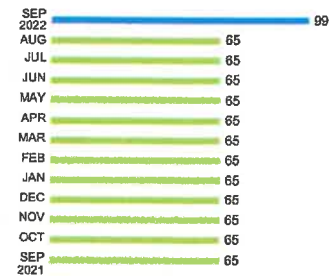
Meter Location: FOUNTAIN

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000598798	08/26/2022	46,202		43,237		2,965 kWh	1	30 Days

Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	2,965 kWh @ \$0.07089/kWh	\$210.19
Fuel Charge	2,965 kWh @ \$0.04126/kWh	\$122.34
Storm Protection Charge	2,965 kWh @ \$0.00315/kWh	\$9.34
Clean Energy Transition Mechanism	2,965 kWh @ \$0.00402/kWh	\$11.92
Florida Gross Receipt Tax		\$9.65
Electric Service Cost		\$385.94
Other Fees and Charges		
Electric Late Payment Fee		\$5.00
Total Other Fees and Charges		\$5.00
Total Current Month's Charges		\$390.94

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)





Received
SEP 06 2022

ACCOUNT INVOICE

tampaelectric.com



Statement Date: 09/01/2022
Account: 211019020687

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
815 18TH AVE SE
RUSKIN, FL 33570



Current month's charges:	\$28.08
Total amount due:	\$28.08
Payment Due By:	09/22/2022

Your Account Summary

Previous Amount Due	\$11.01
Payment(s) Received Since Last Statement	-\$11.01
Current Month's Charges	\$28.08
Total Amount Due	\$28.08

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211019020687

Current month's charges:	\$28.08
Total amount due:	\$28.08
Payment Due By:	09/22/2022

Amount Enclosed \$

674840470442

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6748404704422110190206870000000028088

Account: 211019020687
Statement Date: 09/01/2022
Current month's charges due 09/22/2022



Details of Charges – Service from 07/28/2022 to 08/26/2022

Service for: 815 18TH AVE SE, RUSKIN, FL 33570

Rate Schedule: General Service - Non Demand

Meter Location: FOUNTAIN

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000558717	08/26/2022	1,137		1,137		0 kWh	1	30 Days

Daily Basic Service Charge 30 days @ \$0.75000

\$22.50

Florida Gross Receipt Tax

\$0.58

Electric Service Cost

\$23.08

Other Fees and Charges

Electric Late Payment Fee

\$5.00

Total Other Fees and Charges

\$5.00

Total Current Month's Charges

\$28.08

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

SEP 2022 0
 AUG 0
 JUL 0
 JUN 0
 MAY 0
 APR 0
 MAR 0
 FEB 0
 JAN 0
 DEC 0
 NOV 0
 OCT 0
 SEP 2021 0

Statement Date: 09/01/2022

Account: 211019020695

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
816 18TH AVE SE
RUSKIN, FL 33570



Current month's charges:	\$243.95
Total amount due:	\$243.95
Payment Due By:	09/22/2022

Your Account Summary

Previous Amount Due	\$73.70
Payment(s) Received Since Last Statement	-\$73.70
Current Month's Charges	\$243.95
Total Amount Due	\$243.95

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See reverse side for more information

Account: 211019020695

Current month's charges:	\$243.95
Total amount due:	\$243.95
Payment Due By:	09/22/2022

Amount Enclosed \$

674840470443

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Account: 211019020695
Statement Date: 09/01/2022
Current month's charges due 09/22/2022



Details of Charges – Service from 07/28/2022 to 08/26/2022

Service for: 816 18TH AVE SE, RUSKIN, FL 33570

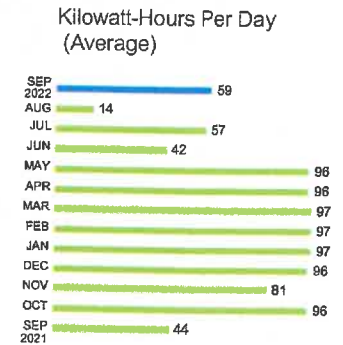
Rate Schedule: General Service - Non Demand

Meter Location: FOUNTAIN

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000558720	08/26/2022	51,631		49,867		1,764 kWh	1	30 Days

Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	1,764 kWh @ \$0.07089/kWh	\$125.05
Fuel Charge	1,764 kWh @ \$0.04126/kWh	\$72.78
Storm Protection Charge	1,764 kWh @ \$0.00315/kWh	\$5.56
Clean Energy Transition Mechanism	1,764 kWh @ \$0.00402/kWh	\$7.09
Florida Gross Receipt Tax		\$5.97
Electric Service Cost		\$238.95
Other Fees and Charges		
Electric Late Payment Fee		\$5.00
Total Other Fees and Charges		\$5.00
Total Current Month's Charges		\$243.95

Tampa Electric Usage History



Statement Date: 09/01/2022

Account: 211019915753

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
1850 SE 6TH AVE
RUSKIN, FL 33570

Current month's charges:	\$28.82
Total amount due:	\$28.82
Payment Due By:	09/22/2022

Your Account Summary

Previous Amount Due	\$23.38
Payment(s) Received Since Last Statement	-\$23.38
Current Month's Charges	\$28.82
Total Amount Due	\$28.82

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211019915753

Current month's charges:	\$28.82
Total amount due:	\$28.82
Payment Due By:	09/22/2022

Amount Enclosed \$ 676075030924



SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 120
TAMPA, FL 33607-2529

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Account: 211019915753
Statement Date: 09/01/2022
Current month's charges due 09/22/2022

Details of Charges – Service from 07/28/2022 to 08/26/2022

Service for: 1850 SE 6TH AVE, RUSKIN, FL 33570

Rate Schedule: General Service - Non Demand

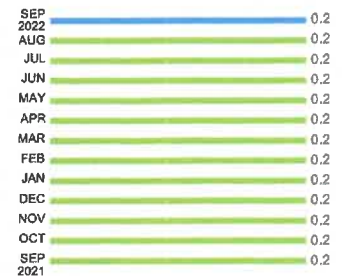
Meter Location: ENTRY SIGN

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000580300	08/26/2022	136		130		6 kWh	1	30 Days

Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	6 kWh @ \$0.07089/kWh	\$0.43
Fuel Charge	6 kWh @ \$0.04126/kWh	\$0.25
Storm Protection Charge	6 kWh @ \$0.00315/kWh	\$0.02
Clean Energy Transition Mechanism	6 kWh @ \$0.00402/kWh	\$0.02
Florida Gross Receipt Tax		\$0.60
Electric Service Cost		\$23.82
Other Fees and Charges		
Electric Late Payment Fee		\$5.00
Total Other Fees and Charges		\$5.00
Total Current Month's Charges		\$28.82

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



00004732-0010674- Page 7 of 8



Statement Date: 09/01/2022

Account: 211020006345

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
1802 9TH ST SE
RUSKIN, FL 33570



Current month's charges:	\$74.95
Total amount due:	\$74.95
Payment Due By:	09/22/2022

Your Account Summary

Previous Amount Due	\$64.92
Payment(s) Received Since Last Statement	-\$64.92
Current Month's Charges	\$74.95
Total Amount Due	\$74.95

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00000051-0000537-Page 7 of 26

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tampaelectric.com/outagemap



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211020006345

Current month's charges:	\$74.95
Total amount due:	\$74.95
Payment Due By:	09/22/2022

Amount Enclosed \$

672371338222

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Account: 211020006345
Statement Date: 09/01/2022
Current month's charges due 09/22/2022



Details of Charges – Service from 07/28/2022 to 08/26/2022

Service for: 1802 9TH ST SE, RUSKIN, FL 33570

Rate Schedule: General Service - Non Demand

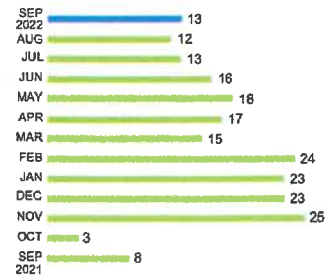
Meter Location: MAIL KIOSK

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000835803	08/26/2022	7,297		6,914		383 kWh	1	30 Days

Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	383 kWh @ \$0.07089/kWh	\$27.15
Fuel Charge	383 kWh @ \$0.04126/kWh	\$15.80
Storm Protection Charge	383 kWh @ \$0.00315/kWh	\$1.21
Clean Energy Transition Mechanism	383 kWh @ \$0.00402/kWh	\$1.54
Florida Gross Receipt Tax		\$1.75
Electric Service Cost		\$69.95
Other Fees and Charges		
Electric Late Payment Fee		\$5.00
Total Other Fees and Charges		\$5.00
Total Current Month's Charges		\$74.95

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Statement Date: 09/01/2022

Account: 211020923705

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
1801 SE 12TH ST, CLBHSE
RUSKIN, FL 33570

Current month's charges:	\$1,022.15
Total amount due:	\$1,022.15
Payment Due By:	09/22/2022

Your Account Summary

Previous Amount Due	\$911.60
Payment(s) Received Since Last Statement	-\$911.60
Current Month's Charges	\$1,022.15
Total Amount Due	\$1,022.15

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211020923705

Current month's charges:	\$1,022.15
Total amount due:	\$1,022.15
Payment Due By:	09/22/2022
Amount Enclosed	\$

681013291120

00004732 02 AB 0.49 33607 FTECO109012222425010 00000 03 01000000 003 04 18607 004

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 120
TAMPA, FL 33607-2529

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6810132911202110209237050000001022155



Account: 211020923705
Statement Date: 09/01/2022
Current month's charges due 09/22/2022

Details of Charges – Service from 07/28/2022 to 08/26/2022

Service for: 1801 SE 12TH ST, CLBHSE, RUSKIN, FL 33570

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000597942	08/26/2022	36,154		28,102		8,052 kWh	1	30 Days

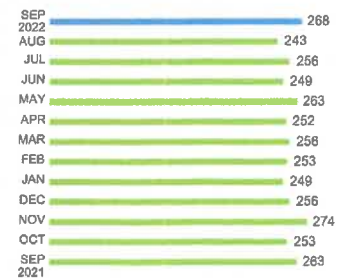
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50	
Energy Charge	8,052 kWh @ \$0.07089/kWh	\$570.81	
Fuel Charge	8,052 kWh @ \$0.04126/kWh	\$332.23	
Storm Protection Charge	8,052 kWh @ \$0.00315/kWh	\$25.36	
Clean Energy Transition Mechanism	8,052 kWh @ \$0.00402/kWh	\$32.37	
Florida Gross Receipt Tax		\$25.21	
Electric Service Cost			\$1,008.48
Other Fees and Charges			
Electric Late Payment Fee		\$13.67	
Total Other Fees and Charges			\$13.67

Total Current Month's Charges

\$1,022.15

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Statement Date: 09/01/2022

Account: 221008023634

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
1158 SE 21ST AVE, SIGN
RUSKIN, FL 33570



Current month's charges:	\$29.41
Total amount due:	\$29.41
Payment Due By:	09/22/2022

Your Account Summary

Previous Amount Due	\$23.87
Payment(s) Received Since Last Statement	-\$23.87
Current Month's Charges	\$29.41
Total Amount Due	\$29.41

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See reverse side for more information

Account: 221008023634

Current month's charges:	\$29.41
Total amount due:	\$29.41
Payment Due By:	09/22/2022

Amount Enclosed \$

647680094086

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Account: 221008023634
Statement Date: 09/01/2022
Current month's charges due 09/22/2022



Details of Charges – Service from 07/28/2022 to 08/26/2022

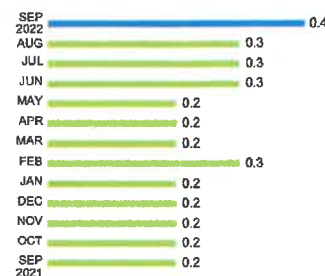
Service for: 1158 SE 21ST AVE, SIGN, RUSKIN, FL 33570

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000580299	08/26/2022	161		150		11 kWh	1	30 Days

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	11 kWh @ \$0.07089/kWh	\$0.78
Fuel Charge	11 kWh @ \$0.04126/kWh	\$0.45
Storm Protection Charge	11 kWh @ \$0.00315/kWh	\$0.03
Clean Energy Transition Mechanism	11 kWh @ \$0.00402/kWh	\$0.04
Florida Gross Receipt Tax		\$0.61
Electric Service Cost		\$24.41
Other Fees and Charges		
Electric Late Payment Fee		\$5.00
Total Other Fees and Charges		\$5.00
Total Current Month's Charges		\$29.41

00000051-0000540-Page 13 of 26

Statement Date: 09/01/2022

Account: 221008023642

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS
820 SE 21ST AVE, SIGN
RUSKIN, FL 33570

Current month's charges:	\$29.41
Total amount due:	\$29.41
Payment Due By:	09/22/2022

Your Account Summary

Previous Amount Due	\$24.09
Payment(s) Received Since Last Statement	-\$24.09
Current Month's Charges	\$29.41
Total Amount Due	\$29.41

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008023642

Current month's charges:	\$29.41
Total amount due:	\$29.41
Payment Due By:	09/22/2022

Amount Enclosed \$
647680094087



SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS
2005 PAN AM CIR, STE 120
TAMPA, FL 33607-2529

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Account: 221008023642
Statement Date: 09/01/2022
Current month's charges due 09/22/2022

Details of Charges – Service from 07/28/2022 to 08/26/2022

Service for: 820 SE 21ST AVE, SIGN, RUSKIN, FL 33570

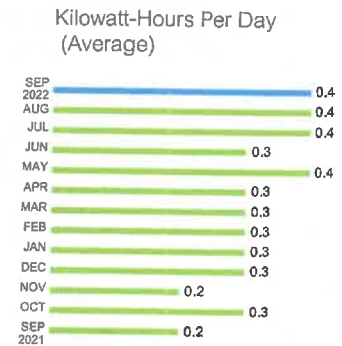
Rate Schedule: General Service - Non Demand

Meter Location: SIGN

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000580298	08/26/2022	183		172		11 kWh	1	30 Days

Daily Basic Service Charge	30 days @ \$0.75000	\$22.50		
Energy Charge	11 kWh @ \$0.07089/kWh	\$0.78		
Fuel Charge	11 kWh @ \$0.04126/kWh	\$0.45		
Storm Protection Charge	11 kWh @ \$0.00315/kWh	\$0.03		
Clean Energy Transition Mechanism	11 kWh @ \$0.00402/kWh	\$0.04		
Florida Gross Receipt Tax		\$0.61		
Electric Service Cost				
Other Fees and Charges				
Electric Late Payment Fee		\$5.00		
Total Other Fees and Charges				
				\$24.41
				\$5.00
Total Current Month's Charges				\$29.41

Tampa Electric Usage History





ACCOUNT INVOICE

tampaelectric.com



Statement Date: 09/01/2022

Account: 221008101729

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS
SHERWOOD MANOR AMENITY CENTER, LIGHTS
RUSKIN, FL 33570

Current month's charges:	\$205.69
Total amount due:	\$205.69
Payment Due By:	09/22/2022

Your Account Summary

Previous Amount Due	\$200.66
Payment(s) Received Since Last Statement	-\$200.66
Current Month's Charges	\$205.69
Total Amount Due	\$205.69

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008101729

Current month's charges:	\$205.69
Total amount due:	\$205.69
Payment Due By:	09/22/2022

Amount Enclosed \$

647680094088

00004733 02 AB 0.49 33607 FTECO109012222425010 00000 03 01000000 003 04 18608 004

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS
2005 PAN AM CIR, STE 120
TAMPA, FL 33607-2529

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6476800940882210081017290000000205698



Account: 221008101729
Statement Date: 09/01/2022
Current month's charges due 09/22/2022

Details of Charges – Service from 07/28/2022 to 08/26/2022

Service for: SHERWOOD MANOR AMENITY CENTER, LIGHTS, RUSKIN, FL 33570

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	108 kWh @ \$0.03102/kWh	\$3.35
Fixture & Maintenance Charge	4 Fixtures	\$76.48
Lighting Pole / Wire	4 Poles	\$102.20
Lighting Fuel Charge	108 kWh @ \$0.04060/kWh	\$4.38
Storm Protection Charge	108 kWh @ \$0.01028/kWh	\$1.11
Clean Energy Transition Mechanism	108 kWh @ \$0.00033/kWh	\$0.04
Florida Gross Receipt Tax		\$0.23
Franchise Fee		\$12.30
Municipal Public Service Tax		\$0.60

Lighting Charges **\$200.69**

Other Fees and Charges

Lighting Late Payment Fee \$5.00

Total Other Fees and Charges **\$5.00**

Total Current Month's Charges

\$205.69

00004733-0010676-Page 3 of 8



SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
9TH ST SE AND 16TH AVE SE PH1-3, LIGHTS
RUSKIN, FL 33570



Statement Date: 09/01/2022

Account: 221008143911

Past Due – Pay Immediately **\$3,725.48**

Current month's charges: **\$3,781.76**

Total amount due: **\$7,507.24**

Payment Due By: **09/22/2022**

Your Account Summary

Previous Amount Due	\$3,725.48
Payment(s) Received Since Last Statement	\$0.00
Past Due – Pay Immediately	\$3,725.48
Current Month's Charges	\$3,781.76
Total Amount Due	\$7,507.24

0000051-0000335-Page 3 of 26

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See reverse side for more information

Account: 221008143911

Past Due – Pay Immediately **\$3,725.48**

Current month's charges: **\$3,781.76**

Total amount due: **\$7,507.24**

Payment Due By: **09/22/2022**

Amount Enclosed \$

647680094089

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607-6008

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6476800940892210081439110000007507247



Account: 221008143911
Statement Date: 09/01/2022
Current month's charges due 09/22/2022



Details of Charges – Service from 07/28/2022 to 08/26/2022

Service for: 9TH ST SE AND 16TH AVE SE PH1-3, LIGHTS, RUSKIN, FL 33570

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	1688 kWh @ \$0.03102/kWh	\$52.36
Fixture & Maintenance Charge	88 Fixtures	\$1335.12
Lighting Pole / Wire	88 Poles	\$2248.40
Lighting Fuel Charge	1688 kWh @ \$0.04060/kWh	\$68.53
Storm Protection Charge	1688 kWh @ \$0.01028/kWh	\$17.35
Clean Energy Transition Mechanism	1688 kWh @ \$0.00033/kWh	\$0.56
Florida Gross Receipt Tax		\$3.56
Lighting Charges		\$3,725.88

Other Fees and Charges

Lighting Late Payment Fee	\$55.88
Total Other Fees and Charges	\$55.88

Total Current Month's Charges

\$3,781.76

00000051-0000536-Page 3 of 26

ACTION SECURITY, INC.
1505 MANOR RD
ENGLEWOOD, FL 34223
Sales@ActionSecurityFL.com

Invoice



BILL TO
Sherwood Manor CDD
c/o Meritus Corp
2005 Pan Am Circle, Suite 300
Tampa , FL 33607

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
20619	06/16/2022	\$5,866.00	10/05/2022	Due on receipt	

P.O. NUMBER

Approved Estimate # 2982

ACTIVITY	QTY	RATE	AMOUNT
Service This estimate is to add the men's and women's pool bathrooms to the existing access control panels. Includes: (2) Card reader (2) Door lock w/ egress (2) Expansion circuit board w/ enclosure (*) Wire (*) Labor	2	2,933.00	5,866.00

FL Contractor ES12001404

BALANCE DUE

\$5,866.00

Thank you, we appreciate your business!

53900 / 4605

Alafia Termite & Pest Services, Inc.

Let me make your ants say uncle !!!

DATE 8/ 26 / 2021

3405 Holland DR

Brandon FL 33511

813-966-4935 813-677-8381

invoice

DESCRIPTION	AMOUNT
Sherwood Manor CDD 1801 12th st SE Ruskin, FL 33570 indoor pest control crawling insects excluding termites/ spray pool deck 60 day warantee if needed to respray decks for ants 100.00 with another 60 warantee included also mail kiosk included with 60 day waranty for ants wasp f 1 year wasp pest control with 1 year warranty indoor including play ground equipment for wasp and spiders Guarantee : (if applicable) none 30 days 60 days 3 months 6 months 1 year other _ 5 YEARS	\$500
TOTAL DUE	\$500.00

If you have any questions concerning this invoice, contact Jean Bergeron, Owner-Operator

THANK YOU FOR YOUR BUSINESS!

53910 / 4705

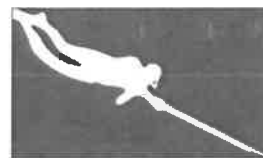
Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335

Land O' Lakes, FL 34638

+1 8139978101

spearem.jmb@gmail.com

**INVOICE****BILL TO**

Brookside/Sherwood CDD

Meritus

2005 Pan Am Circle, Suite

300

Tampa , FL 33607

INVOICE # 5434**DATE 09/09/2022****DUE DATE 09/24/2022****TERMS Net 15**

ACTIVITY	QTY	RATE	AMOUNT
Labor clubhouse cleaning services 8/9 to 9/9 4 weeks at 2 times a/week includes community dog waist and trash cans	4	131.25	525.00
Material paper goods and trash bags	1	60.00	60.00
Fuel Surcharge cost of fuel has went up DRASTICALLY.	1	75.00	75.00

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.

Whether actual or consequential, or any claim arising out of or relating to "Acts of God".

BALANCE DUE**\$660.00**

53900/4707



September 2, 2022

Invoice Number: 093233001090222

Account Number: 0050932330-01

Security Code: 4957

Service At: 1801 12TH ST SE
RUSKIN, FL 33570

Contact Us

Visit us at SpectrumBusiness.net

Or, call us at 1-877-824-6249

NEWS AND INFORMATION

NOTE. Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page.

Summary

Services from 09/01/22 through 09/30/22
details on following pages

Previous Balance	142.96
Payments Received - Thank You	-142.96
Remaining Balance	\$0.00
Spectrum Business™ Internet	122.97
Spectrum Business™ Voice	19.99
Current Charges	\$142.96
Total Due by 09/18/22	\$142.96

Thank you for choosing Spectrum Business.
We appreciate your prompt payment and value you as a customer.



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1610 NO RP 02 09022022 NNNNNY 01 000388 0002

SHERWOOD MANOR CDD
2005 PAN AM CIR
STE 300
TAMPA FL 33607-6008



September 2, 2022

SHERWOOD MANOR CDD

Invoice Number: 093233001090222

Account Number: 0050932330-01

Service At: 1801 12TH ST SE
RUSKIN, FL 33570

Received

SEP 08 2022

Total Due by 09/18/22	\$142.96
Amount you are enclosing	\$

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 7195
PASADENA, CA 91109-7195



0001000100509323300138014296

Invoice Number:
Account Number:
Security Code:

SHERWOOD MANOR CDD
093233001090222
0050932330-01
4957

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

7635 1610 NO RP 02 09022022 NNNNNY 01 000388 0002

Charge Details

Previous Balance	142.96
Payments Received - Thank You 08/30	-142.96
Remaining Balance	\$0.00

Payments received after 09/02/22 will appear on your next bill.

Services from 09/01/22 through 09/30/22

Spectrum Business™ Internet

Spectrum Business Internet Ultra	199.99
Static IP 1	19.99
Business WiFi	7.99
Promotional Discount	-105.00
	\$122.97

Spectrum Business™ Internet Total **\$122.97**

Spectrum Business™ Voice

Phone Number 813-260-3597	
Directory Listing	0.00
Spectrum Business Voice	49.99
Promotional Discount	-20.00
Promo Discount	-10.00
	\$19.99

For additional call details, please visit SpectrumBusiness.net Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

Spectrum Business™ Voice Total **\$19.99**

Current Charges	\$142.96
Total Due by 09/18/22	\$142.96

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

The following taxes, fees and surcharges are included in the price of the applicable service - Federal USF \$1.32, Florida State CST \$0.93, Florida Local CST \$0.91, Florida CST \$0.48, E911 Fee \$0.40, TRS Surcharge \$0.10, Sales Tax \$0.02.

Voice Fees and Charges - These include charges, to recover or defray government fees imposed on Spectrum, and certain other costs related to Spectrum's Voice service, including a Federal Universal Service Charge and, if applicable, a State Universal Service Charge to recover amounts Spectrum must pay to support affordable telephone service, and may include a state Telecommunications Relay Service Fee to support relay services for hearing and speech impaired customers. Please note that these charges are not taxes and are subject to change. For more information, visit spectrum.net/taxesandfees.

Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support.

Sign up for Paperless Billing.

It's easy, convenient and secure.

Get your statement as soon as it's available. Instead of receiving a paper bill through the mail, sign up for paperless billing.

It's easy - enroll in paperless billing visit SpectrumBusiness.net.

It's convenient - you can access your statement through SpectrumBusiness.net.

It's secure - we deliver securely to your SpectrumBusiness.net account and only you can access through a secure sign-in process.

Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

Payment Options

Pay Online - Create or Login to pay or view your bill online at Spectrumbusiness.net.

Pay by Mail - Detach payment coupon and enclose with your check made payable to Bright House Networks. Please do not include correspondences of any type with payments.

For questions or concerns, please call **1-877-824-6249**.



Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT

2005 Pan Am Circle, Suite 300

Tampa, FL 33607

August 24, 2022

Client: 001497

Matter: 000001

Invoice #: 21950

Page: 1

RE: General

For Professional Services Rendered Through August 15, 2022

SERVICES

Date	Person	Description of Services	Hours	Amount
7/19/2022	JMV	REVIEW CDD AUDIT NOTICE; PREPARE DISTRICT COUNSEL RESPONSE.	0.9	\$319.50
7/19/2022	LB	REVIEW AUDITOR REQUEST LETTER FOR FISCAL YEAR ENDED SEPTEMBER 30, 2021; PREPARE DRAFT AUDIT RESPONSE LETTER RE SAME; PREPARE DRAFT RESOLUTION AMENDING RESOLUTION SETTING PUBLIC HEARING ON FY 2022/2023 BUDGET.	0.8	\$132.00
7/20/2022	DCC	CONFER WITH B. LAMB REGARDING UPCOMING BOARD OF COUNTY COMMISSIONER'S (BCC) MEETING; REVIEW BACK UP FROM WEBSITE; FOLLOW UP WITH B. LAMB AND A. WOLFE REGARDING ERRORS IN STAFF REPORT; PREPARE FOR UPCOMING PUBLIC HEARING AT THE BCC.	0.5	\$152.50
7/20/2022	VTs	REVIEW DRAFT OF RESOLUTION TO AMEND RESOLUTION APPROVING PRELIMINARY BUDGET AND SETTING PUBLIC HEARING.	0.3	\$91.50
7/20/2022	LB	FINALIZE RESOLUTION AMENDING BUDGET PUBLIC HEARING DATE; PREPARE CORRESPONDENCE TO DISTRICT MANAGER TRANSMITTING SAME.	0.2	\$33.00
7/21/2022	VTs	REVIEW CORRESPONDENCE FROM J. HILLS RE: BUDGET FUNDING AGREEMENT.	0.1	\$30.50
7/21/2022	LB	REVISE RESOLUTION ADOPTING BUDGET, RESOLUTION LEVYING O&M ASSESSMENTS ON BUDGET AND BUDGET FUNDING AGREEMENT.	0.2	\$33.00
7/25/2022	DCC	PREPARE FOR UPCOMING PUBLIC HEARING.	0.4	\$122.00
7/26/2022	DCC	ATTEND PUBLIC HEARING; FOLLOW UP FROM HEARING WITH B. LAMB.	0.8	\$244.00

August 24, 2022

Client: 001497

Matter: 000001

Invoice #: 21950

Page: 2

SERVICES

Date	Person	Description of Services	Hours	Amount
7/26/2022	LB	FINALIZE RESOLUTIONS RELATING TO FY 2022/2023 BUDGET; PREPARE CORRESPONDENCE TO DISTRICT MANAGER TRANSMITTING SAME FOR AUGUST 22ND BOARD MEETING AND PUBLIC HEARING.	0.2	\$33.00
8/1/2022	DCC	PREPARE AMENDED NOTICE OF ESTABLISHMENT.	0.9	\$274.50
8/1/2022	LB	RECEIPT OF ORDINANCE EXPANDING THE DISTRICT; PREPARE CORRESPONDENCE TO A. WOLFE TRANSMITTING SAME.	0.2	\$33.00
8/2/2022	LB	UPLOAD AND E-RECORD SECOND AMENDED NOTICE OF ESTABLISHMENT; ; REVIEW RECORDED SECOND AMENDED NOTICE; PREPARE CORRESPONDENCE TO DISTRICT MANAGER TRANSMITTING COPY OF SAME.	0.3	\$49.50
8/4/2022	VKB	PREPARE FOR AND ATTEND BOARD MEETING.	0.8	\$284.00
8/4/2022	VTS	PREPARE FOR AND ATTEND BOARD MEETING.	1.2	\$366.00
8/12/2022	VTS	TELEPHONE CONFERENCE WITH DISTRICT ENGINEER AND DISTRICT MANAGER RE: EXPANSION PARCEL.	0.2	\$61.00
8/12/2022	LB	PREPARE CORRESPONDENCE TO J. GASKINS, DEO TRANSMITTING ORDINANCE EXPANDING THE BOUNDARIES OF THE DISTRICT AND CURRENT LOCATION MAP.	0.2	\$33.00
Total Professional Services			8.2	\$2,292.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
8/15/2022	Photocopies	\$1.05
Total Disbursements		\$1.05

August 24, 2022

Client: 001497

Matter: 000001

Invoice #: 21950

Page: 3

Total Services	\$2,292.00
Total Disbursements	\$1.05
Total Current Charges	\$2,293.05
Previous Balance	\$1,125.50
Less Payments	(\$1,125.50)
PAY THIS AMOUNT	\$2,293.05

514001 3107

Please Include Invoice Number on all Correspondence

Tampa Bay Times

tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates	Advertiser Name	
08/31/22	SHERWOOD MANOR CDD	
Billing Date	Sales Rep	Customer Account
08/31/2022	Deirdre Bonett	176837
Total Amount Due		Ad Number
\$2,300.00		0000243544

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
08/31/22	08/31/22	0000243544	Times	Main A/B	Assessments/Resolution	1	4x14.00 IN	\$2,296.00
08/31/22	08/31/22	0000243544	Tampabay.com	Marketplace	Assessments/Resolution	1	4x14.00 IN	\$0.00
					AffidavitMaterial			\$4.00

10F2

51300
gross / 480

#2300

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

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DALLAS, TX 75312-3396

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Thank you for your business.

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08/31/2022	Deirdre Bonett	176837
Total Amount Due		Ad Number
\$2,300.00		0000243544

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

Received

SEP 06 2022

REMIT TO:

SHERWOOD MANOR CDD

C/O MERITUS

2005 PAN AM CIRCLE #300

TAMPA, FL 33607

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Tampa Bay Times
Published Daily

STATE OF FLORIDA

COUNTY OF Pinellas, Hillsborough, Pasco,
 Hernando Citrus

} ss

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative of the Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Assessments/Resolution** was published in said newspaper by print in the issues of: **8/31/22, 9/ 7/22** or by publication on the newspaper's website, if authorized, on

Affiant further says the said **Tampa Bay Times** is a newspaper published in **Pinellas, Hillsborough, Pasco, Hernando Citrus County, Florida** and that the said newspaper has heretofore been continuously published in said **Pinellas, Hillsborough, Pasco, Hernando Citrus County, Florida** each day and has been entered as a second class mail matter at the post office in said **Pinellas, Hillsborough, Pasco, Hernando Citrus County, Florida** for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.



 Signature Affiant

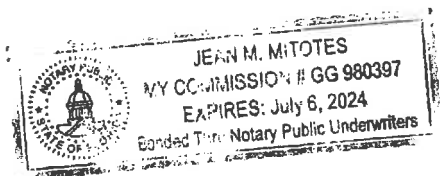
Sworn to and subscribed before me this **09/07/2022**



 Signature of Notary Public

Personally known _____ **X** _____ or produced identification

Type of identification produced _____



NOTICE OF REGULAR MEETING AND PUBLIC HEARING TO CONSIDER ADOPTION OF ASSESSMENT ROLL AND IMPOSITION OF NON-AD VALOREM SPECIAL ASSESSMENTS PURSUANT TO CHAPTERS 170, 190, AND 197, FLORIDA STATUTES, BY THE SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors ("Board") of the Sherwood Manor Community Development District ("District") will hold a regular meeting and public hearing on September 22, 2022, at 2:00 p.m., at the offices of Inframark, 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607.

The purpose of the public hearing will be to consider the adoption of an assessment roll and to provide for the levy, collection, and enforcement of proposed non-ad valorem special assessments ("Debt Assessments") that will secure the District's proposed special assessment bonds, to be issued in one or more series. At this hearing, the Board will hear testimony from any interested property owners as to the propriety and advisability of the Debt Assessments on all benefitted lands within the District, more fully described in the Second Expansion Area Master Assessment Methodology Report dated August 4, 2022. The proposed bonds will fund of the public improvements described in the Report of the District Engineer dated August 4, 2022. The Board will sit as an equalizing Board to consider comments on these assessments. The public hearing is being conducted pursuant to Chapters 170, 190, and 197, Florida Statutes.

The annual principal assessment levied against each parcel will be based on repayment over 30 years of the total debt allocated to each parcel. The District expects to collect sufficient revenues to retire no more than \$10,895,000 principal in debt, excluding interest, collection costs, and discounts for early payment. The proposed schedule of assessments is as follows:

Preliminary Assessment Roll

ASSESSMENT ROLL																	
TOTAL ASSESSMENT:	\$30,895,000.00	(30 Installments)															
ANNUAL ASSESSMENT:	\$827,088.48	(30 Installments)															
TOTAL GROSS ASSESSABLE ACRES:	46.42																
TOTAL ASSESSMENT PER ASSESSABLE GROSS ACRE:	\$234,741.13																
ANNUAL ASSESSMENT PER GROSS ASSESSABLE ACRE:	\$17,603.97	(30 Installments)															
<table border="1"> <thead> <tr> <th rowspan="2">Landowner Name, Hillborough County Parcel ID or Address</th><th rowspan="2">Gross Unplatted Assessable Acres</th><th colspan="2">PER PARCEL ASSESSMENTS</th></tr> <tr> <th>Total</th><th>Annual</th></tr> </thead> <tbody> <tr> <td>ETC Real, LLC 100 Legal 101 S Arroyo Avenue, Suite 208 Tampa, FL 33609</td><td>46.42</td><td>\$30,895,000.00</td><td>\$827,088.48</td></tr> <tr> <td>Totals:</td><td>46.42</td><td>\$30,895,000.00</td><td>\$827,088.48</td></tr> </tbody> </table>				Landowner Name, Hillborough County Parcel ID or Address	Gross Unplatted Assessable Acres	PER PARCEL ASSESSMENTS		Total	Annual	ETC Real, LLC 100 Legal 101 S Arroyo Avenue, Suite 208 Tampa, FL 33609	46.42	\$30,895,000.00	\$827,088.48	Totals:	46.42	\$30,895,000.00	\$827,088.48
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Totals:	46.42	\$30,895,000.00	\$827,088.48														

Failure to pay the assessments may subject the property to foreclosure and/or cause a tax certificate to be issued against the property, either of which may result in a loss of title. All affected property owners have the right to appear at the public hearing and the right to file written objections with the District within 20 days of publication of this notice.

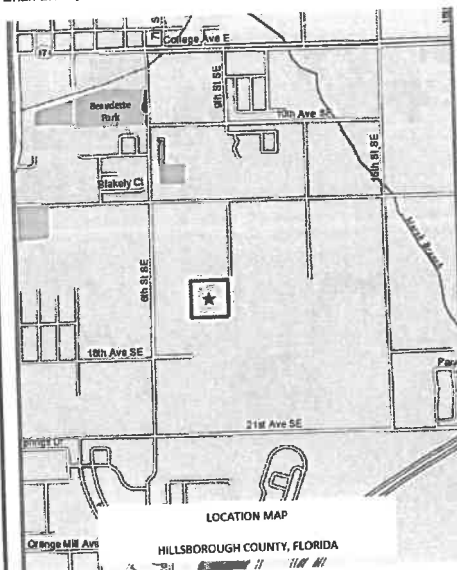
At the conclusion of the public hearing, the Board will hold a regular public meeting to consider matters related to the construction of public improvements, to consider matters related to a bond issue to finance public improvements, to consider the services and facilities to be provided by the District and the financing plan for same, and to consider any other business that may lawfully be considered by the District.

The Board meeting and public hearing are open to the public and will be conducted in accordance with the provisions of Florida Law for community development districts. The Board meeting and/or the public hearing may be continued in progress to a date and time certain announced at the meeting and/or hearing.

If anyone chooses to appeal any decision made by the Board with respect to any matter considered at the meeting or public hearing, such person will need a record of the proceedings and should accordingly ensure that a verbatim record of the proceedings is made, which includes the testimony and evidence upon which such appeal is to be based.

Pursuant to the Americans with Disabilities Act, any person requiring special accommodations at the meeting or hearing because of a disability or physical impairment should contact the District Office at (813) 873-7300 at least 2 business days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1-800-955-8771 (TTY), or 1-800-955-8770 (voice) for aid in contacting the District office.

Brian Lamb, District Manager



August 31 & September 7, 2022

RESOLUTION NO. 2022-04

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT DECLARING NON-AD VALOREM SPECIAL ASSESSMENTS; INDICATING THE LOCATION, NATURE AND ESTIMATED COST OF THE PUBLIC IMPROVEMENTS WHICH COST IS TO BE DEFRAYED IN WHOLE OR IN PART BY THE SPECIAL ASSESSMENTS; PROVIDING THE PORTION OF THE ESTIMATED COST OF THE PUBLIC IMPROVEMENTS TO BE DEFRAYED IN WHOLE OR IN PART BY THE SPECIAL ASSESSMENTS; PROVIDING THE MANNER IN WHICH SUCH SPECIAL ASSESSMENTS SHALL BE MADE; PROVIDING WHEN SUCH SPECIAL ASSESSMENTS SHALL BE LEVIED; DESIGNATING LANDS UPON WHICH THE SPECIAL ASSESSMENTS SHALL BE LEVIED; PROVIDING FOR AN ASSESSMENT PLAT; AUTHORIZING THE PREPARATION OF A PRELIMINARY ASSESSMENT ROLL; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Board of Supervisors (the "Board") of the Sherwood Manor Community Development District (the "District") has determined to construct and/or acquire certain public improvements (the "Project") set forth in the plans and specifications described in the Report of the District Engineer dated August 4, 2022 (the "Engineer's Report"), incorporated by reference as part of this Resolution and which is available for review at the offices of Inframark, located at 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607 (the "District Office"); and

WHEREAS, the Board finds that it is in the best interest of the District to pay the cost of the Project by imposing, levying, and collecting non-ad valorem special assessments pursuant to Chapter 190, the Uniform Community Development District Act, Chapter 170, the Supplemental Alternative Method of Making Local and Municipal Improvements, and Chapter 197, Florida Statutes (the "Assessments"); and

WHEREAS, the District is empowered by Chapters 190, 170 and 197, Florida Statutes, to finance, fund, plan, establish, acquire, construct, or reconstruct, enlarge or extend, equip, operate, and maintain the Project and to impose, levy, and collect the Assessments; and

WHEREAS, the District hereby determines that benefits will accrue to the property improved, the amount of those benefits, and that the Assessments will be made in proportion to the benefits received as set forth in the Second Expansion Area Master Assessment Methodology Report dated August 4, 2022 (the "Assessment Report") incorporated by reference as part of this Resolution and on file in the District Office; and

WHEREAS, the District hereby determines that the Assessments to be levied will not exceed the benefits to the property improved.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF THE DISTRICT THAT:

- The foregoing recitals are hereby incorporated as the findings of fact of the Board.
- The Assessments shall be levied to defray all of the costs of the Project.
- The nature of the Project generally consists of public improvements consisting of undergrounding of electrical power, roadways, stormwater ponds, potable water distribution, sanitary sewer system, reclaimed water distribution, recreational amenities, parks, landscaping, and hardscaping, all as described more particularly in the plans and specifications on file at the District Office, which are by specific reference incorporated herein and made part hereof.
- The general locations of the Project are as shown on the plans and specifications referred to above.
- As stated in the Engineer's Report, the estimated cost of the Project is approximately \$8,280,000 (hereinafter referred to as the "Estimated Cost").
- As stated in the Assessment Report, the Assessments will defray approximately \$10,895,000 of the expenses, which includes the Estimated Cost, plus financing related costs, capitalized interest, a debt service reserve and contingency, all of which may be financed by the District's proposed special assessment revenue bonds, to be issued in one or more series.
- The manner in which the Assessments shall be made is based upon an allocation of the benefits among the parcels or real property benefited by the Project as set forth in the Assessment Report. As provided in further detail in the Assessment Report, the Assessments will be levied initially on a per acre basis since the Project increases the value of all the lands within the District. On and after the date benefited lands within the District are specifically platted, the Assessments as to platted lots will be levied in accordance with the Assessment Report. Until such time that all benefited lands within the District are specifically platted, the manner by which the Assessments will be imposed on unplatted lands shall be on a per acre basis in accordance with the Assessment Report.
- In the event the actual cost of the Project exceeds the Estimated Cost, such excess may be paid by the District from additional assessments or contributions from other entities. No such excess shall be required to be paid from the District's general revenues.
- The Assessments shall be levied in accordance with the Assessment Report referenced above on all lots and lands, within the District, which are adjoining and contiguous or bounding and abutting upon the Project or specially benefited thereby and further designated by the assessment plat hereinafter provided for.
- There is on file at the District Office, an assessment plat showing the area to be assessed, with the plans and specifications describing the Project and the Estimated Cost, all of which shall be open to inspection by the public.
- The Chair of the Board has caused the District Manager to prepare a preliminary assessment roll which shows the lots and lands assessed, the amount of benefit to and the assessment against each lot or parcel of land and the number of annual installments into which the assessment is divided. The preliminary assessment roll is part of the Assessment Report which is on file at the District Office.
- In accordance with the Assessment Report and commencing with the year in which the District is obligated to make payment of a portion of the Estimated Cost acquired by the District, the Assessments shall be paid in not more than 30 annual installments payable at the same time and in the same manner as are ad valorem taxes and as prescribed by Chapter 197, Florida Statutes; provided, however, that in the event the non-ad valorem assessment method of collection is not available to the District in any year, or the District determines not to utilize the provision of Chapter 197, Florida Statutes, the Assessments may be collected as is otherwise permitted by law.

PASSED AND ADOPTED on August 4, 2022.

Attest: Balm Grove Community Development District

(/s/ Brian Lamb)
Name: Brian Lamb
Secretary / Assistant Secretary

(/s/ Jeffrey S. Hills)
Name: Jeffrey S. Hills
Chair/Vice Chair of the Board of Supervisors

0000243344-01

Tampa Bay Times

tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates	Advertiser Name	
09/ 7/22	SHERWOOD MANOR CDD	
Billing Date	Sales Rep	Customer Account
09/07/2022	Deirdre Bonett	176837
Total Amount Due	Ad Number	
\$2,296.00	0000243544	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
09/07/22	09/07/22	0000243544	Times	Main A/B	Assessments/Resolution	1	4x14.00 IN	\$2,296.00
09/07/22	09/07/22	0000243544	Tampabay.com	Marketplace	Assessments/Resolution	1	4x14.00 IN	\$0.00

2048

51300/4891

01/06

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Tampa Bay Times

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DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

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DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

SHERWOOD MANOR CDD
C/O MERITUS
2005 PAN AM CIRCLE #300
TAMPA, FL 33607

Received
SEP 12 2022

REMIT TO:

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Pinellas, Hillsborough, Pasco,
Hernando Citrus

} ss

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Assessments/Resolution** was published in said newspaper by print in the issues of: **8/31/22, 9/ 7/22** or by publication on the newspaper's website, if authorized, on

Affiant further says the said **Tampa Bay Times** is a newspaper published in **Pinellas, Hillsborough, Pasco, Hernando Citrus** County, Florida and that the said newspaper has heretofore been continuously published in said **Pinellas, Hillsborough, Pasco, Hernando Citrus** County, Florida each day and has been entered as a second class mail matter at the post office in said **Pinellas, Hillsborough, Pasco, Hernando Citrus** County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.



Signature Affiant

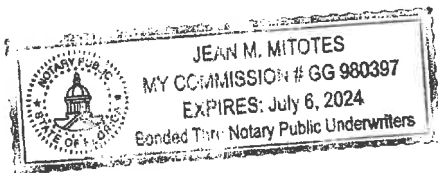
Sworn to and subscribed before me this **09/07/2022**



Signature of Notary Public

Personally known _____ **X** _____ or produced identification

Type of identification produced _____



NOTICE OF REGULAR MEETING AND PUBLIC HEARING TO CONSIDER ADOPTION OF ASSESSMENT ROLL AND IMPOSITION OF NON-AD VALOREM SPECIAL ASSESSMENTS PURSUANT TO CHAPTERS 170, 190, AND 197, FLORIDA STATUTES, BY THE SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors ("Board") of the Sherwood Manor Community Development District ("District") will hold a regular meeting and public hearing on September 22, 2022, at 2:00 p.m., at the offices of Inframark, 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607.

The purpose of the public hearing will be to consider the adoption of an assessment roll and to provide for the levy, collection, and enforcement of proposed non-ad valorem special assessments ("Debt Assessments") that will secure the District's proposed special assessment bonds, to be issued in one or more series. At this hearing, the Board will hear testimony from any interested property owners as to the propriety and advisability of the Debt Assessments on all benefited lands within the District, more fully described in the Second Expansion Area Master Assessment Methodology Report dated August 4, 2022. The proposed bonds will fund of the public improvements described in the Report of the District Engineer dated August 4, 2022. The Board will sit as an equalizing Board to consider comments on these assessments. The public hearing is being conducted pursuant to Chapters 170, 190, and 197, Florida Statutes.

The annual principal assessment levied against each parcel will be based on repayment over 30 years of the total debt allocated to each parcel. The District expects to collect sufficient revenues to retire no more than \$10,895,000 principal in debt, excluding interest, collection costs, and discounts for early payment. The proposed schedule of assessments is as follows:

Preliminary Assessment Roll

ASSESSMENT ROLL			
TOTAL ASSESSMENT:	\$10,895,000.00		
ANNUAL ASSESSMENT:	\$87,088.48	(30 Installments)	
TOTAL GROSS ASSESSABLE ACRES:	46.42		
TOTAL ASSESSMENT PER ASSESSABLE GROSS ACRE:	\$234,730.15		
ANNUAL ASSESSMENT PER GROSS ASSESSABLE ACRE:	\$17,603.97	(30 Installments)	
Landowner Name, FIDB or other ID Number, Public Utility Address			
EPC Builders, LLC			
Per Legal			
101 S. Armetta Avenue, Suite 201			
Tampa, FL 33605			
Totals			
	\$10,895,000.00	\$87,088.48	

Failure to pay the assessments may subject the property to foreclosure and/or cause a tax certificate to be issued against the property, either of which may result in a loss of title. All affected property owners have the right to appear at the public hearing and the right to file written objections with the District within 20 days of publication of this notice.

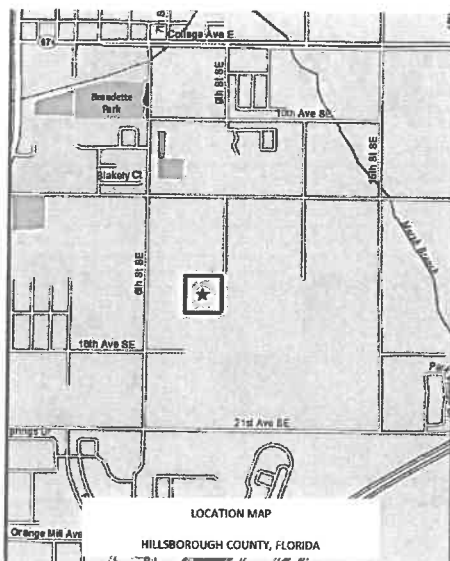
At the conclusion of the public hearing, the Board will hold a regular public meeting to consider matters related to the construction of public improvements, to consider matters related to a bond issue to finance public improvements, to consider the services and facilities to be provided by the District and the financing plan for same, and to consider any other business that may lawfully be considered by the District.

The Board meeting and public hearing are open to the public and will be conducted in accordance with the provisions of Florida Law for community development districts. The Board meeting and/or the public hearing may be continued in progress to a date and time certain announced at the meeting and/or hearing.

If anyone chooses to appeal any decision made by the Board with respect to any matter considered at the meeting or public hearing, such person will need a record of the proceedings and should accordingly ensure that a verbatim record of the proceedings is made, which includes the testimony and evidence upon which such appeal is to be based.

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Brian Lamb, District Manager



August 31 & September 7, 2022

RESOLUTION NO. 2022-04

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT DECLARING NON-AD VALOREM SPECIAL ASSESSMENTS; INDICATING THE LOCATION, NATURE AND ESTIMATED COST OF THE PUBLIC IMPROVEMENTS WHICH COST IS TO BE DEFRAYED IN WHOLE OR IN PART BY THE SPECIAL ASSESSMENTS; PROVIDING THE PORTION OF THE ESTIMATED COST OF THE PUBLIC IMPROVEMENTS TO BE DEFRAYED IN WHOLE OR IN PART BY THE SPECIAL ASSESSMENTS; PROVIDING THE MANNER IN WHICH SUCH SPECIAL ASSESSMENTS SHALL BE MADE; PROVIDING WHEN SUCH SPECIAL ASSESSMENTS SHALL BE MADE; DESIGNATING LANDS UPON WHICH THE SPECIAL ASSESSMENTS SHALL BE LEVIED; PROVIDING FOR AN ASSESSMENT PLAT; AUTHORIZING THE PREPARATION OF A PRELIMINARY ASSESSMENT ROLL; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Board of Supervisors (the "Board") of the Sherwood Manor Community Development District (the "District") has determined to construct and/or acquire certain public improvements (the "Project") set forth in the plans and specifications described in the Report of the District Engineer dated August 4, 2022 (the "Engineer's Report"), incorporated by reference as part of this Resolution and which is available for review at the offices of Inframark, located at 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607 (the "District Office"); and

WHEREAS, the Board finds that it is in the best interest of the District to pay the cost of the Project by imposing, levying, and collecting non-ad valorem special assessments pursuant to Chapter 190, the Uniform Community Development District Act, Chapter 170, the Supplemental Alternative Method of Making Local and Municipal Improvements, and Chapter 197, Florida Statutes (the "Assessments"); and

WHEREAS, the District is empowered by Chapters 190, 170 and 197, Florida Statutes, to finance, fund, plan, establish, acquire, construct, or reconstruct, enlarge or extend, equip, operate, and maintain the Project and to impose, levy, and collect the Assessments; and

WHEREAS, the District hereby determines that benefits will accrue to the property improved, the amount of those benefits, and that the Assessments will be made in proportion to the benefits received as set forth in the Second Expansion Area Master Assessment Methodology Report dated August 4, 2022 (the "Assessment Report") incorporated by reference as part of this Resolution and on file in the District Office; and

WHEREAS, the District hereby determines that the Assessments to be levied will not exceed the benefits to the property improved.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF THE DISTRICT THAT:

- The foregoing recitals are hereby incorporated as the findings of fact of the Board.
- The Assessments shall be levied to defray all of the costs of the Project.
- The nature of the Project generally consists of public improvements consisting of undergrounding of electrical power, roadways, stormwater ponds, potable water distribution, sanitary sewer system, reclaimed water distribution, recreational amenities, parks, landscaping, and hardscaping, all as described more particularly in the plans and specifications on file at the District Office, which are by specific reference incorporated herein and made part hereof.
- The general locations of the Project are as shown on the plans and specifications referred to above.
- As stated in the Engineer's Report, the estimated cost of the Project is approximately \$8,280,000 (hereinafter referred to as the "Estimated Cost").
- As stated in the Assessment Report, the Assessments will defray approximately \$10,895,000 of the expenses, which includes the Estimated Cost, plus financing related costs, capitalized interest, a debt service reserve and contingency, all of which may be financed by the District's proposed special assessment revenue bonds, to be issued in one or more series.
- The manner in which the Assessments shall be made is based upon an allocation of the benefits among the parcels or real property benefited by the Project as set forth in the Assessment Report. As provided in further detail in the Assessment Report, the Assessments will be levied initially on a per acre basis since the Project increases the value of all the lands within the District. On and after the date benefited lands within the District are specifically platted, the Assessments as to platted lots will be levied in accordance with the Assessment Report. Until such time that all benefited lands within the District are specifically platted, the manner by which the Assessments will be imposed on unplatted lands shall be on a per acre basis in accordance with the Assessment Report.
- In the event the actual cost of the Project exceeds the Estimated Cost, such excess may be paid by the District from additional assessments or contributions from other entities. No such excess shall be required to be paid from the District's general revenues.
- The Assessments shall be levied in accordance with the Assessment Report referenced above on all lots and lands, within the District, which are adjoining and contiguous or bounding and abutting upon the Project or specially benefited thereby and further designated by the assessment plat hereinafter provided for.
- There is on file at the District Office, an assessment plat showing the area to be assessed, with the plans and specifications describing the Project and the Estimated Cost, all of which shall be open to inspection by the public.
- The Chair of the Board has caused the District Manager to prepare a preliminary assessment roll which shows the lots and lands assessed, the amount of benefit to and the assessment against each lot or parcel of land and the number of annual installments into which the assessment is divided. The preliminary assessment roll is part of the Assessment Report which is on file at the District Office.
- In accordance with the Assessment Report and commencing with the year in which the District is obligated to make payment of a portion of the Estimated Cost acquired by the District, the Assessments shall be paid in not more than 30 annual installments payable at the same time and in the same manner as are ad valorem taxes and as prescribed by Chapter 197, Florida Statutes; provided, however, that in the event the non-ad valorem assessment method of collection is not available to the District in any year, or the District determines not to utilize the provision of Chapter 197, Florida Statutes, the Assessments may be collected as is otherwise permitted by law.

PASSED AND ADOPTED on August 4, 2022.

Attest: Balm Grove Community Development District

/s/ Brian Lamb
Name: Brian Lamb
Secretary / Assistant Secretary

/s/ Jeffrey S. Hills
Name: Jeffrey S. Hills
Chair/Vice Chair of the Board of Supervisors

000242544-01



Thanks For Your Business!

INVOICE

Zebra Cleaning Team, Inc.
P.O. BOX 3456
APOLLO BEACH, FL 33572
813-458-2942

DATE: AUGUST 17, 2022
INVOICE #4990

EXPIRATION DATE

TO Sherwood Manor CDD
1801 12th St. S.E.
Ruskin FL, 33570

TECHNICIAN	JOB SITE	INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood				

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
		Chemical pump head		\$350.00

SUBTOTAL

SALES TAX

TOTAL

\$350.00

Comments: The chemical pump went down and it needs a new shaft, roller assembly and plastic roller case. If you add all that up its 240.00 and there are a few more parts inside that can go bad but you can buy a new pump head for 350.00 and reuse the motor.

539001 4608

Sherwood Manor Community Development District

Financial Statements
(Unaudited)

Period Ending
September 30, 2022



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

Sherwood Manor CDD
Balance Sheet
As of 9/30/2022

(In Whole Numbers)

	General Fund	Debt Service Fund - Series 2018	Capital Project Fund - Series 2018	General Fixed Assets Account Group	General Long Term Debt	Total
Assets						
Cash - Operating Account	1,096.00	0.00	0.00	0.00	0.00	1,096.00
Investments - Revenue 6000 Series 2018	0.00	286,744.00	0.00	0.00	0.00	286,744.00
Investments - Interest 6001 Series 2018	0.00	0.00	0.00	0.00	0.00	0.00
Investments - Sinking Fund 6002 Series 2018	0.00	0.00	0.00	0.00	0.00	0.00
Investments - Reserve 6003 Series 2018	0.00	473,878.00	0.00	0.00	0.00	473,878.00
Investments - Prepayment 6004 Series 2018	0.00	0.00	0.00	0.00	0.00	0.00
Investments - Acquisition & Construction - Gen 6005 S 2018	0.00	0.00	0.00	0.00	0.00	0.00
Investments - Acquisition & Construction - Amenity 6006 18	0.00	0.00	1.00	0.00	0.00	1.00
Investments - Costs of Issuance 6007 Series 2018	0.00	0.00	0.00	0.00	0.00	0.00
Assessments Receivable	0.00	0.00	0.00	0.00	0.00	0.00
Assessments Receivable - Off Roll	0.00	0.00	0.00	0.00	0.00	0.00
Due from Developer	0.00	0.00	0.00	0.00	0.00	0.00
Prepaid General Liability Insurance	0.00	0.00	0.00	0.00	0.00	0.00
Prepaid Public Officials Insurance	0.00	0.00	0.00	0.00	0.00	0.00
Prepaid Trustee Fees	0.00	0.00	0.00	0.00	0.00	0.00
Deposits	119.00	0.00	0.00	0.00	0.00	119.00
Construction Work In Progress	0.00	0.00	0.00	8,886,350.00	0.00	8,886,350.00
Amount Available - Debt Service	0.00	0.00	0.00	0.00	715,256.00	715,256.00
Amount To Be Provided - Debt	0.00	0.00	0.00	0.00	8,451,863.00	8,451,863.00
Total Assets	1,215.00	760,622.00	1.00	8,886,350.00	9,167,119.00	18,815,307.00
Liabilities						
Accounts Payable	50,453.00	0.00	0.00	0.00	0.00	50,453.00
Accounts Payable Other	485.00	0.00	0.00	0.00	0.00	485.00

(In Whole Numbers)

	General Fund	Debt Service Fund - Series 2018	Capital Project Fund - Series 2018	General Fixed Assets Account Group	General Long Term Debt	Total
Due to Developer	0.00	0.00	0.00	0.00	0.00	0.00
Due To Debt Service Fund	0.00	0.00	0.00	0.00	0.00	0.00
Accrued Expenses Payable	0.00	0.00	0.00	0.00	0.00	0.00
Clubhouse Deposits	(200.00)	0.00	0.00	0.00	0.00	(200.00)
Revenue Bond Payable Series 2018	0.00	0.00	0.00	0.00	9,167,119.00	9,167,119.00
Total Liabilities	50,739.00	0.00	0.00	0.00	9,167,119.00	9,217,857.00
Fund Equity & Other Credits Capital Contribution						
Unearned Revenues	0.00	0.00	0.00	0.00	0.00	0.00
Unavailable Revenues	0.00	0.00	0.00	0.00	0.00	0.00
Fund Balance - All Other Reserves	95.00	0.00	0.00	0.00	0.00	95.00
Fund Balance - Unreserved	0.00	633,099.00	1,062.00	0.00	0.00	634,161.00
Investments In General Fixed Assets	0.00	0.00	0.00	8,886,350.00	0.00	8,886,350.00
Other Miscellaneous Revenues	750.00	0.00	0.00	0.00	0.00	750.00
Other	(50,368.00)	127,522.00	(1,061.00)	0.00	0.00	76,093.00
Total Fund Equity & Other Credits Capital Contribution	(49,523.00)	760,622.00	1.00	8,886,350.00	0.00	9,597,449.00
Total Liabilities & Fund Equity	1,215.00	760,622.00	1.00	8,886,350.00	9,167,119.00	18,815,307.00

Sherwood Manor CDD
Statement of Revenues Expenditures - Unposted Transactions Included In Report
From 10/1/2021 Through 9/30/2022

001 - General Fund
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Service				
O & M Assmts - Tax Roll	145,118.00	191,168.00	46,051.00	32 %
O & M Assmts - Off Roll	87,526.00	0.00	(87,526.00)	(100)%
Interest Earned				
Interest Earned	0.00	(58.00)	(58.00)	0 %
Contributions & Donations From				
Private Sources				
Developer Contributions	0.00	44,965.00	44,965.00	0 %
Other Miscellaneous Revenues				
Miscellaneous	0.00	750.00	750.00	0 %
Reserves				
Miscellaneous	0.00	50.00	50.00	0 %
Total Revenues	<u>232,644.00</u>	<u>236,875.00</u>	<u>4,231.00</u>	<u>2 %</u>
Expenditures				
Legislative				
Supervisor Fee	4,000.00	3,000.00	1,000.00	25 %
Financial & Administrative				
District Manager	30,000.00	40,500.00	(10,500.00)	(35)%
District Engineer	4,000.00	180.00	3,820.00	96 %
Disclosure Report	4,200.00	4,150.00	50.00	1 %
Trustee Fees	4,200.00	4,041.00	159.00	4 %
Auditing Services	6,000.00	4,529.00	1,471.00	25 %
Postage, Phone, Faxes, Copies	500.00	163.00	337.00	67 %
Public Officials Insurance	2,663.00	2,506.00	157.00	6 %
Legal Advertising	2,500.00	13,885.00	(11,385.00)	(455)%
Bank Fees	250.00	15.00	235.00	94 %
Dues, Licenses, & Fees	175.00	1,010.00	(835.00)	(477)%
Website Administration	1,500.00	1,375.00	125.00	8 %
Email Hosting Vendor	600.00	0.00	600.00	100 %
ADA Website Compliance	1,500.00	750.00	750.00	50 %
Legal Council				
District Council	4,000.00	5,992.00	(1,992.00)	(50)%

Sherwood Manor CDD
Statement of Revenues Expenditures - Unposted Transactions Included In Report
From 10/1/2021 Through 9/30/2022

001 - General Fund
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Utility Services				
Utility Services	10,000.00	60,002.00	(50,002.00)	(500)%
Other Physical Environment				
On-Site Personnel	0.00	(5,463.00)	5,463.00	0 %
Garbage Collection	2,700.00	0.00	2,700.00	100 %
Water Utility Service	5,000.00	1,364.00	3,636.00	73 %
Irrigation Maintenance	1,500.00	405.00	1,095.00	73 %
Waterway Improvements &	1,000.00	107.00	893.00	89 %
Waterway Management Program -	6,000.00	8,976.00	(2,976.00)	(50)%
Contract				
Wetland Monitoring	2,100.00	0.00	2,100.00	100 %
General Liability & Property	13,756.00	12,775.00	981.00	7 %
Casualty Insurance				
Entrance, Monument & Wall	2,000.00	3,429.00	(1,429.00)	(71)%
Maintenance & Repair				
Landscape Maintenance Contract	91,000.00	87,538.00	3,462.00	4 %
Amenity Center Maintenance &	5,000.00	13,291.00	(8,291.00)	(166)%
Repair				
Plant Replacement Program	2,000.00	770.00	1,230.00	62 %
Pool Maintenance - Other	1,000.00	728.00	272.00	27 %
Pool Maintenance - Contract	9,000.00	11,600.00	(2,600.00)	(29)%
Mulch & Tree Trimming	7,000.00	0.00	7,000.00	100 %
Amenity Center Pest Control	1,200.00	1,314.00	(114.00)	(10)%
Amenity Center Cleaning &	6,300.00	7,563.00	(1,263.00)	(20)%
Total Expenditures	<u>232,644.00</u>	<u>286,494.00</u>	<u>(53,850.00)</u>	<u>(23)%</u>
Excess of Revenue Over (Under)	<u>0.00</u>	<u>(49,618.00)</u>	<u>(49,618.00)</u>	<u>0 %</u>
Expenditures				
Fund Balance: Beginning of Period	0.00	(14,002.00)	(14,002.00)	0 %
Fund Balance: End of Period	<u>0.00</u>	<u>(63,620.00)</u>	<u>(63,620.00)</u>	<u>0 %</u>

Sherwood Manor CDD
Statement of Revenues Expenditures - Unposted Transactions Included In Report
From 10/1/2021 Through 9/30/2022

200 - Debt Service Fund - Series 2018
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Capital				
Improvements				
DS Assmts - Tax Roll	0.00	519,589.00	519,589.00	0 %
DS Assmts - Off Roll	630,763.00	231,760.00	(399,002.00)	(63)%
Interest Earned				
Interest Earned	0.00	36.00	36.00	0 %
Total Revenues	630,763.00	751,385.00	120,622.00	19 %
Expenditures				
DS Payments				
Interest Payment	465,763.00	468,863.00	(3,100.00)	(1)%
Principal Payment	165,000.00	155,000.00	10,000.00	6 %
Total Expenditures	630,763.00	623,863.00	6,900.00	1 %
Excess of Revenue Over (Under)	0.00	127,522.00	127,522.00	0 %
Expenditures				
Fund Balance: Beginning of Period	0.00	633,099.00	633,099.00	0 %
Fund Balance: End of Period	0.00	760,622.00	760,622.00	0 %

Sherwood Manor CDD
Statement of Revenues Expenditures - Unposted Transactions Included In Report
From 10/1/2021 Through 9/30/2022

300 - Capital Project Fund - Series 2018
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Expenditures				
Other Physical Environment				
Investments Other Than Buildings	<u>0.00</u>	<u>1,061.00</u>	(1,061.00)	0 %
Total Expenditures	<u>0.00</u>	<u>1,061.00</u>	(1,061.00)	0 %
Excess of Revenue Over (Under)	<u>0.00</u>	(1,061.00)	(1,061.00)	0 %
Expenditures				
Fund Balance: Beginning of Period	0.00	(50,753.00)	(50,753.00)	0 %
Fund Balance: End of Period	<u>0.00</u>	<u>(51,814.00)</u>	<u>(51,814.00)</u>	0 %

Sherwood Manor CDD
Statement of Revenues Expenditures - Unposted Transactions Included In Report
From 10/1/2021 Through 9/30/2022

*900 - General Fixed Assets Account Group
(In Whole Numbers)*

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Fund Balance: Beginning of Period	0.00	8,886,350.00	8,886,350.00	0 %
Fund Balance: End of Period	<u>0.00</u>	<u>8,886,350.00</u>	<u>8,885,289.00</u>	<u>0 %</u>

Sherwood Manor CDD
Reconcile Cash Accounts

Summary
Cash Account: 10101 Cash - Operating Account
Reconciliation ID: 09/30/2022
Reconciliation Date: 9/30/2022
Status: Locked

Bank Balance	1,096.10
Less Outstanding Checks/Vouchers	0.00
Plus Deposits in Transit	0.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	1,096.10
Balance Per Books	<u>1,096.10</u>
Unreconciled Difference	<u>0.00</u>

Click the Next Page toolbar button to view details.

Sherwood Manor CDD
Reconcile Cash Accounts

Detail
Cash Account: 10101 Cash - Operating Account
Reconciliation ID: 09/30/2022
Reconciliation Date: 9/30/2022
Status: Locked
Cleared Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
538	9/20/2022	System Generated Check/Voucher	<u>2,727.00</u>	Times Publishing Company
Cleared Checks/Vouchers			<u>2,727.00</u>	

Sherwood Manor CDD
Reconcile Cash Accounts

Detail
Cash Account: 10101 Cash - Operating Account
Reconciliation ID: 09/30/2022
Reconciliation Date: 9/30/2022
Status: Locked
Cleared Deposits

Document Number	Document Date	Document Description	Document Amount	Deposit Number
CR158-9	9/16/2022	Developer Contributions 9.16.22 - CK# 1289	2,727.00	
CR158-8	9/20/2022	Pool Key Card	<u>25.00</u>	
Cleared Deposits			<u>2,752.00</u>	