

**SHERWOOD MANOR
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
REGULAR MEETING
OCTOBER 07, 2021**

SHERWOOD MANOR
COMMUNITY DEVELOPMENT DISTRICT AGENDA
THURSDAY, OCTOBER 07, 2021 AT 2:00 P.M.
THE OFFICES OF MERITUS LOCATED AT
2005 PAN AM CIRCLE, SUITE 300, TAMPA, FL 33607

District Board of Supervisors	Chair Vice-Chair Supervisor Supervisor Supervisor	Jeffery Hills Ryan Motko Nicholas Dister Alberto Viera Steve Luce
District Manager	Meritus	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 meeting will begin at **2:00 p.m.** Following the **Call to Order**, the public has the opportunity to comment on posted agenda items during the second section called **Public Comments on Agenda Items**. Each individual is limited to **three (3) minutes** for such comment. The Board is not required to take action 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 Regular Meeting for the Sherwood Manor Community Development District will be held on **Thursday, October 07, 2021 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

- 1. CALL TO ORDER/ROLL CALL**
- 2. PUBLIC COMMENT ON AGENDA ITEMS**
- 3. BUSINESS ITEMS**
 - A. Discussion on Landscape Maintenance Contract – Carson’s Lawn & Landscaping.....Tab 01
 - B. Discussion on Pest Control Proposal.....Tab 02
 - C. General Matters of the District
- 4. CONSENT AGENDA**
 - A. Consideration of Minutes of the Public Hearing & Regular Meeting August 05, 2021 Tab 03
 - B. Consideration of Operation and Maintenance Expenditures July 2021..... Tab 04
 - C. Consideration of Operation and Maintenance Expenditures August 2021..... Tab 05
 - D. Review of Financial Statements Month Ending August 31, 2021..... Tab 06
- 5. VENDOR/STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. District Manager
- 6. BOARD OF SUPERVISORS REQUESTS AND COMMENTS**
- 7. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM**
- 8. 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

**CARSON'S LAWN
&
LANDSCAPING SERVICES
LLC**

**A LANDSCAPE
CONTRACTING
COMPANY**

SHERWOOD/BROOKSIDE

This contract is an agreement between Meritus C/O Bryan Radcliff, located at, 2005 Pan Am Circle Suite 300, Tampa, FL 33607, hereinafter referred to as "Owners", and Carson's Lawn and Landscaping Services LLC, located at 10111 Kenlake Drive, Riverview, FL 33578, hereinafter referred to as "Contractor". A description of the property to be maintained is attached and is part of this agreement

By this agreement the contractor agrees to provide the services detailed in the attached specifications, and the Owner agrees to pay the charges specified herein. Both parties shall abide by all provisions of the specifications.

GENERAL CONDITIONS:

It is agreed by both parties that the work performed under this Contract will be done on a routine schedule that is sensitive to the overall function of the property. Additionally, it is understood that all work will be performed during the normal business week of the Contract (Monday through Friday) unless otherwise stipulated.

All work shall be performed professionally in accordance with generally accepted horticultural principle. Any changes in the specs or adding of landscape materials will result in the re-negotiation of this agreement within the next full month of service.

SHERWOOD/BROOKSIDE

MOWING:

- 1) St. Augustine will be mowed 41 times per year, April through October weekly, November thru March twice a month.
- 2) Bahia Turf Will be mowed 36 times per year
- 3) All walkways, porches, parking areas, & curbs will be blown clean of any debris created from service following each mowing.

EDGING:

- 1) All curbs, parking area and sidewalks will be edged in conjunction with mowing schedule. Planting area will be edged on a bi-weekly basis in growing season and at least once per month November through March.

TRIMMING:

- 1) Walls, posts, signs, valve boxes, transformers, utility boxes and other above ground appurtenances shall be trimmed in conjunction with mowing schedule even with mowed grass. Trimming and edging will be accomplished without damaging any trees, shrubs or sprinklers.

ORNAMENTAL AND TREE TRIMMING:

- 1) **Ornamental plants:** Will be pruned as needed to maintain a 2' clearance from all building sides and other structures, a 2' clearance from all roof caves, and to maintain a neat uniform appearance at all times.
- 2) **Hardwood trees:** All tree branches will be kept pruned from ground up to 7' for proper walking clearance at all times.
- 3) **Palm Trees:** Will be pruned as needed up to 15' ft. ct.

WEEDING:

All tree rings and ornamental plant beds will be continuously controlled of weeds and grass encroachment.

ANNUALS:

4" annuals can be provided and be kept colorful and healthy at all times in designate annual beds.

Annual Specifications:

- 1) All plants are to be installed utilizing a triangular spacing of 9" O.C. between plants.
- 2) All beds will be cleaned and hand or machine cultivated prior to the installation of new plants.
- 3) A granular time-released fertilizer and a granular systemic fungicide will be added to the bedding soil at the time of installation.
- 4) Follow-up application of fertilizer, fungicide and insecticide are provided as needed.

Warranty:

Any bedding plant that dies due to insect damage or soil born disease will be replaced under warranty that were installed by Carson's Lawn & Landscaping Services LLC. Exclusions to this warranty would be acrial disease, freeze, theft, vandalism, or irrigation related problems, unless an irrigation maintenance agreement is made a part of the landscape maintenance contract and/or the recommended irrigation repairs are authorized and completed. In addition, the owner must follow recommendations for periodic planting soil replacement.

IRRIGATION:

To be inspected once per month. The inspection procedure will be:

- 1) Operate clock manually to activate each zone. While station is on:
 - a) Observe zone for clogged heads, adjustments, repairs or replacements.
 - b) Adjust components needed for proper operation.
 - c) Check and adjust time, date and automatic functions of the clock. Set proper time, date, and automatic functions.

All repairs or replacement of, irrigation components required as a result of Carson's Lawn & Landscaping Service LLC, maintenance procedures will be performed as part of the service agreement. All repairs or replacement of irrigation components requires as a result of any other occurrences such a vandalism, owners quest or contractors activities, act of God, abnormal use of irrigation, normal wear and defective materials, workmanship or design are not included in this service agreement and will be made as an added expense to the association (time and material)

PEST CONTROL/FERTILIZATION:

Turfgrass Fertilization: All St. Augustine turf area will be fertilized six times per year. All Bahia turf area will be fertilized two times per year. Pond embankments will not be fertilized. Treatments will include a high quality fertilizer and/or a micro nutrient/iron supplement. Fertilizer rate are adjusted according to turf health, maturity, & desire growth patterns.

Shrub Fertilization: Shrubs will be fertilized four times per year. Treatments will include a high quality fertilizer and/or a micro nutrient/iron supplement. Fertilizer rate are adjusted according to shrub health, maturity, & desire growth patterns.

Turfgrass and Ornamental Pest Control Treatments: During each treatment the turf and ornamentals will be inspected for damaging insects, active disease, and weeds. Treatments will be applied according to current industry standards, applicable laws, and restrictions.

Herbicide treatments are an integrated program of pre and post emergent weed controls and are applied during the appropriate times of year. These treatment provide control for a broad range of broadleaf and grassy woods in healthy vigorous turf growing in good environmental conditions. However, we recognized there are problematic weeds such as sedges, carpet grass, dollarwood, and Bermuda grass which are difficult to control under any conditions. Carson's Lawn & Landscaping Services LLC will be doing all this is possible to provide the most current effective control available no herbicide program can correct cultural problems such as poor drainage or shade. Therefore herbicide treatments are offered to reduce and control weedy species in turf and ornamentals, but are

not offered as a corrective measure for environmental problems. In cases where our herbicide program is ineffective due to environmental conditions, Carson's Lawn & Landscaping Services LLC will offer a proposal for remedial work.

Pest control treatments are broad spectrum insecticides for control of a variety of lawn damaging and ornamental pests. Nematode treatments are neither implied nor offered. However, we do offer remedial and renovation proposals for areas where nematode populations are damaging to existing species. Fire Ants are neither implied nor contracted, however the broad spectrum cover sprays intended for other target species will reduce the Fire Ant population. If additional treatments for Fire Ants are needed they will be offered at an additional expense to the owner.

Fungus and diseases in turf and ornamentals are difficult to prevent. With proper fertilization, cultural practices, and watering, diseases can be kept under control. Occurrences up to 2,000 square feet will be taken care of during normal applications; larger occurrences may require board applications at an additional expense to the owner.

This contract is executed by and between Carson's Lawn & Landscaping Services LLC and (hereinafter "Owner") Sherwood/Brookside

Term and Renewal the term of this contract shall be for one (1) year commencing on October 1, 2021 and ending on October 31, 2022. Subject to the provision of termination provided herein. The term of this contract shall automatically be renewed for successive one (1) year terms after the ending date above unless either Carson's Lawn & Landscaping Services LLC or Owner give the other written notice of terminating the contract. The written notice of terminating the contract must be given at least thirty (30) days prior to the expiration of the applicable one (1) year term.

Owner has the right to terminate contract if Carson's Lawn & Landscaping Services LLC does not substantially meet the attached and incorporated Landscape Specifications in any materials respect. Owner must send a certified letter to Carson's Lawn & Landscaping Services LLC.

Scope of Services and Payment Terms the scope of the services to be performed by Carson's Lawn & Landscaping Services LLC and the related compensation to be paid to Carson's Lawn & Landscaping Services LLC by Owner are set forth herein and in the attached and incorporated Landscape Specification. Carson's Lawn & Landscaping Services LLC services shall be billed monthly in 12 equal amounts on or about the Twentieth (20th) day of each month. Payment by Owner should be sent to be received by Carson's Lawn & Landscaping Services LLC before the Twentieth (20th) day of the following month.

Miscellaneous Provisions Nothing contained in this Agreement shall create a contractual relationship with or cause of action in favor of any third party against Carson's Lawn & Landscaping Services LLC. Carson's Lawn & Landscaping Services LLC performance hereunder shall be executed if it cannot perform due to an act of God, fire, earthquake, flood, explosion or other reason not within reasonable control of Carson's Lawn & Landscaping Services LLC.

Pricing Per Enclosed Landscape Specification Will Be As Follows:

IN WITNESS WHEREOF we have hereunder set our hands and seals the date written below.

Carson's Lawn & Landscaping Services LLC

By Carson Wood, As its President

Date

Property Manager

Date

SHERWOOD/BROOKSIDE

Mowing

-Includes mowing, edging, string-trimming and clean up.

Detailing

-Includes 6 week cycle shrub pruning, tree pruning
weeding every visit.

IPM – Fertilization & Pest Control

-Fertilization/fungicide/insecticide/herbicide/etc.

Irrigation- monthly inspections based on 10 zones

Annuals

130 4" pots rotated 4 x per year

GRAND TOTAL ANNUAL	\$99,420.00
12 EQUAL MONTHLY PAYMENTS OF	\$ 8,285.00

Service	Visits
Mowing	
Mow, Hard Edge, String Trim and Clean Up (St. Augustine)	41
Mow (St. Augustine)	41
Mow, Hard Edge, String Trim and Clean Up (Bahia)	36
Mow (Bahia)	36
Mow & Hard Edge (Bahia)	36
Soft Edging	18
Detailing	
Weeding Manual - Beds	Every Visit
Medium Trees (10' - 15') Pruning	6 week cycle
Palm pruning (up to 15 ft. CT)	6 week cycle
Shrubs Pruning	6 week cycle
IPM - Fertilization & Pest Control	
Fertilization	
St. Augustine	12
Bahia	2
Medium Trees (10' - 20') OA	2
Palms (10' - 20') OA	2
Shrubs - Cypress/Pinebark	4
Chemical - Turf	
See contract regarding Bahia Turf	2
Chemical - Shrubs/Trees	
Shrubs-Fungicide & Insecticide	2
Shrubs-Pre-Emergent	1
Small/Medium Trees-Fungicide & Insecticide	2
Specialty Palms-Fungicide & Insecticide	2
Irrigation	
Monthly irrigation inspections	12

CARSON'S LAWN & LANDSCAPING SERVICES LLC

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***Golden Rule Termite PestControl
203 W. Shell Point Rd.
Ruskin, Fl. 33570***

***Proposal for Pest Control Service
Service Location:***

***Sherwood Manor CDD
1801 12th St. SE Ruskin, Fl 33570***

Application Pricing and Protocol:

****90+Tax - Pest Control Quarterly - Interior and Exterior of Club
House Structure and (Mail Kiosk)for General Pest Control.***
x2

Application Pricing and Protocol:

**** 60.00 + Tax- Pest Control Monthly - Interior and Exterior of
Club House Structure and 2-Mail Kiosk for General Pest Control.***

**SHERWOOD MANOR
COMMUNITY DEVELOPMENT DISTRICT**

August 5, 2021 Minutes of the Regular Meeting and Public Hearings

Minutes of the Regular Meeting and Public Hearings

The Regular Meeting and Public Hearings of the Board of Supervisors for the Sherwood Manor Community Development District was held on **Thursday, August 5, 2021 at 2:00 p.m.** at the offices of Meritus located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607.

1. CALL TO ORDER/ROLL CALL

Brian Lamb called the Regular Meeting and Public Hearings of the Board of Supervisors of the Sherwood Manor Community Development District to order on **Thursday, August 5, 2021 at 3:32 p.m.**

Board Members Present and Constituting a Quorum:

Ryan Motko	Vice-Chair
Nick Dister	Supervisor
Steve Luce	Supervisor
Albert Viera	Supervisor

Staff Members Present:

Brian Lamb	District Manager, Meritus
Bryan Radcliff	District Manager, Meritus
John Vericker	District Counsel, Straley Robin Vericker
Vanessa Steinerts	District Counsel, Straley Robin Vericker

There were no resident audience members 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

Mr. Lamb directed the Board to recess to the public hearing.

4. PUBLIC HEARING ON ADOPTING PROPOSED FISCAL YEAR 2022 BUDGET

A. Open the Public Hearing on Adopting Proposed Fiscal Year 2022 Budget

MOTION TO:	Open the public hearing.
MADE BY:	Supervisor Luce
SECONDED BY:	Supervisor Viera
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion Passed Unanimously

B. Staff Presentations

Mr. Lamb went over the budget and line items with the Board.

C. Public Comments

There were no public comments.

D. Consideration of Resolution 2021-06; Adopting Proposed Fiscal Year 2022 Budget

The Board reviewed the resolution.

MOTION TO:	Approve Resolution 2021-06.
MADE BY:	Supervisor Motko
SECONDED BY:	Supervisor Luce
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion Passed Unanimously

E. Close the Public Hearing on Adopting Proposed Fiscal Year 2022 Budget

MOTION TO:	Close the public hearing.
MADE BY:	Supervisor Luce
SECONDED BY:	Supervisor Viera
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - 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 Luce
SECONDED BY:	Supervisor Viera
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion Passed Unanimously

B. Staff Presentations

Mr. Lamb went over the resolution with the Board.

C. Public Comments

There were no public comments.

D. Consideration of Resolution 2021-07; Levying O&M Assessments

The Board reviewed the resolution. Mr. Lamb noted that the resolution also will allow staff to finalize a budget funding agreement for off-roll assessments.

MOTION TO:	Approve Resolution 2021-07.
MADE BY:	Supervisor Motko
SECONDED BY:	Supervisor Dister
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion Passed Unanimously

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

MOTION TO:	Close the public hearing.
MADE BY:	Supervisor Dister
SECONDED BY:	Supervisor Motko
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion Passed Unanimously

6. CONTINUED PUBLIC HEARING ON ADOPTING AMENITIES RULES AND POLICIES

A. Open the Continued Public Hearing on Adopting Amenities Rules and Policies

MOTION TO:	Open the continued public hearing.
MADE BY:	Supervisor Motko
SECONDED BY:	Supervisor Luce
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 4/0 - Motion Passed Unanimously

B. Staff Presentations

Mr. Lamb went over the resolution with the Board.

C. Public Comments

There were no public comments.

D. Consideration of Resolution 2021-08; Adopting Amenities Rules and Policies

The Board reviewed the resolution.

MOTION TO:	Approve Resolution 2021-13.
MADE BY:	Supervisor Motko
SECONDED BY:	Supervisor Dister
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 4/0 - Motion Passed Unanimously

E. Close the Continued Public Hearing on Adopting Amenities Rules and Policies

MOTION TO:	Close the continued public hearing.
MADE BY:	Supervisor Motko
SECONDED BY:	Supervisor Luce
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 4/0 - Motion Passed Unanimously

7. RETURN AND PROCEED TO THE REGULAR MEETING

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

8. BUSINESS ITEMS

A. Consideration of Resolution 2021-09; Setting Fiscal Year 2022 Meeting Schedule

The Board reviewed the resolution and meeting schedule.

MOTION TO:	Approve Resolution 2021-09.
MADE BY:	Supervisor Motko
SECONDED BY:	Supervisor Luce
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion Passed Unanimously

B. Consideration of Resolution 2021-10; Re-designating Officers

The Board reviewed the resolution. Mr. Lamb noted that the purpose of this resolution was to add Mr. Radcliff as an Assistant Secretary for signatory purposes.

MOTION TO:	Approve Resolution 2021-10.
MADE BY:	Supervisor Motko
SECONDED BY:	Supervisor Viera
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion Passed Unanimously

C. General Matters of the District

Mr. Radcliff provided an update on the new onsite manager. He went over that Ms. Wolfe has reached out to Michelle for off-roll funding.

9. CONSENT AGENDA ITEMS

- A. Consideration of Minutes of the Regular Meeting June 3, 2021**
- B. Consideration of Minutes of the Continued Meeting June 10, 2021**
- C. Consideration of Minutes of the Regular Board Meeting July 1, 2021**
- D. Consideration of Operations and Maintenance Expenditures April 2021**
- E. Consideration of Operations and Maintenance Expenditures May 2021**
- F. Review of Financial Statements for Month Ending June 30, 2021**

The Board reviewed the Consent Agenda items.

MOTION TO:	Approve Consent Agenda items A-F.
MADE BY:	Supervisor Motko
SECONDED BY:	Supervisor Dister
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion Passed Unanimously

10. VENDOR AND STAFF REPORTS

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

There were no additional reports from staff. There was a question regarding if the expansion had been filed.

MOTION TO:	Authorize the District to expand its boundaries and for staff to take all actions necessary to bring back a resolution if needed to ratify the expansion of the District.
MADE BY:	Supervisor Dister
SECONDED BY:	Supervisor Luce
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion Passed Unanimously

Mr. Radcliff stated that he checked with Ms. Wolfe and the first and second expansions had been completed, but the third expansion had not been done yet.

11. SUPERVISOR REQUESTS

There were no supervisor requests.

12. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

There were no audience comments.

13. ADJOURNMENT

MOTION TO:	Adjourn at 3:42 p.m.
MADE BY:	Supervisor Motko
SECONDED BY:	Supervisor Dister
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - 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	18276	\$ 125.00		Gates & Access Equipment - July 2021
Carson`s Lawn & Landscaping Services	6826	7,585.00		Lawn Care Maintenance - May to June 2021
Meritus Districts	10688	3,312.81		District Management Services - July 2021
Zebra Cleaning Team Inc.	4522	1,050.00		Pool Cleaning - July 2021
Monthly Contract Sub-Total		\$ 12,072.81		

Variable Contract				
Variable Contract Sub-Total		\$ 0.00		

Utilities				
BOCC	8726963466 062921	\$ 156.92		Water Service thru 06/23/2021
Spectrum	093233001070221	137.96		Internet/Voice Service - 07/02/2021
Tampa Electric	211019020679 070121	207.55		Electric Service thru 06/25/2021
Tampa Electric	211019020687 070121	18.52		Electric Service thru 06/25/2021
Tampa Electric	211019020695 070121	182.34		Electric Service thru 06/25/2021
Tampa Electric	211019915753 070121	19.11		Electric Service thru 06/25/2021
Tampa Electric	211020006345 070121	52.93		Electric Service thru 06/25/2021
Tampa Electric	211020923705 070121	758.34		Electric Service thru 06/25/2021
Tampa Electric	221008023634 070121	19.11		Electric Service thru 06/25/2021
Tampa Electric	221008023642 070121	19.19		Electric Service thru 06/25/2021
Tampa Electric	221008101729 070121	162.23		Electric Service thru 06/25/2021
Tampa Electric	221008143911 070121	3,091.87	\$ 4,531.19	Electric Service thru 06/25/2021
Utilities Sub-Total		\$ 4,826.07		

Regular Services				
Action Security, Inc	18342	\$ 563.00		Access Cards - 07/15/2021

Sherwood Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Affordable Backflow Testing	17528	40.00		Backflow Preventer Test - 07/16/2021
Carson's Lawn & Landscaping Services	6785	624.00		Tree Adjustment - 07/15/2021
Spearem Enterprises	4868	555.00		Weekly Cleaning - 07/07/2021
Spearem Enterprises	4879	260.00	\$ 815.00	Door Installment - 07/07/2021
Straley Robin Vericker	20092	355.00		Professional Services thru 07/15/2021
Tampa Bay Times	176837 070721	1,972.00		O&M Assessments - 07/07/2021
Tampa Bay Times	176837 071421	461.00	\$ 2,433.00	Budget Meeting - 07/14/2021
Uline	135563591	58.08		Dog Waste Bags - 06/29/2021
Zebra Cleaning Team Inc.	4523	166.85		Pool Equipment - 07/09/2021
Regular Services Sub-Total		\$ 5,054.93		
Additional Services				
Additional Services Sub-Total		\$ 0.00		
TOTAL:		\$ 21,953.81		

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 HOA Amenity
Center
c/o Meritus Corp
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
18276	07/01/2021	\$125.00	07/01/2021	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!

@ PM.

53900/4603

INVOICE

DATE: 7/22/2021
Invoice # 6826

[illegible]

THANK YOU FOR USING CARSON'S LAWN & LANDSCAPING SERVICES

TOTAL	\$ 7,585.00
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Payment due upon receipt

E-mail
carsonwd@yahoo.com

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Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Voice: 813-397-5121
Fax: 813-873-7070

INVOICE

INVOICE NO.: 10688

DATE: 07/01/2021

DUE DATE: 07/01/2021

BILLING ADDRESS

Sherwood Manor CDD
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	District Management Services July		2,500.00
	Website Administration		125.00
9	Website Administration Difference between what should have been billed and what was billed for website administration for October 2020 to June 2021 (\$125.00/month - \$50.00/month x 9 months)	75.00	675.00
	Postage May		8.16
31	Copies BW May	0.15	4.65
SUBTOTAL			3,312.81
NEW CHARGES			
TOTAL			3,312.81





Thanks For Your Business!

INVOICE

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

DATE: JULY 9, 2021
INVOICE #4522

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
		July pool cleaning		\$1050.00

SUBTOTAL	
SALES TAX	
TOTAL	\$1050.00

Comments:

53900/4609



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SHERWOOD MANOR CDD	8726963466	06/29/2021	07/20/2021

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	05/24/2021	1714	06/23/2021	1819	10500 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$4.69
Purchase Water Pass-Thru	\$31.71
Water Base Charge	\$16.30
Water Usage Charge	\$11.45
Sewer Base Charge	\$39.43
Sewer Usage Charge	\$53.34
Total Service Address Charges	\$156.92

Summary of Account Charges

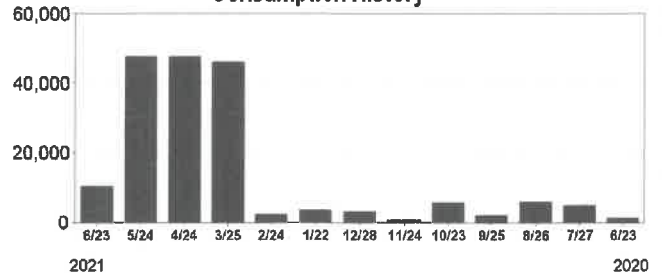
Previous Balance	\$1,695.89
Net Payments - Thank You	\$-1,695.89
Total Account Charges	\$156.92

AMOUNT DUE	\$156.92
-------------------	-----------------

Important Message

The 2020 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

Received
JUL 8 2021

DUE DATE	07/20/2021
AMOUNT DUE	\$156.92
AMOUNT PAID	

July 2, 2021
 Invoice Number: 093233001070221
 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

Summary *Services from 07/01/21 through 07/31/21
 details on following pages*

Previous Balance	0.00
Payments Received	0.00
Remaining Balance	\$0.00
Spectrum Business™ Internet	117.97
Spectrum Business™ Voice	19.99
One-Time Charges	0.00
Current Charges	\$137.96
Total Due by 07/18/21	\$137.96

SPECTRUM 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.

Telecommunications Relay Service (TRS). The Federal Communications Commission (FCC) has adopted use of the 711 dialing code for access to Telecommunications Relay Services (TRS). TRS permits persons with a hearing or speech disability to use the telephone system via a text telephone (TTY) or other device to call persons with or without such disabilities.

For more information about the various types of TRS, see the FCC's consumer fact sheet at <https://www.fcc.gov/consumers/guides/telecommunications-relay-service-trs>. Please dial 711 to be connected to a TRS Center.



Welcome to Spectrum Business!

This bill reflects install and service charges from the date of install through your current billing period. If you made a payment at time of install, this bill may not reflect that payment but your next bill will.



4145 S. Falkenburg Rd Riverview, FL 33578-8652
 7635 1610 NO RP 02 07022021 NNNYNY 01 000809 0005

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



July 2, 2021

SHERWOOD MANOR CDD

Invoice Number: 093233001070221
 Account Number: 0050932330-01
 Service At: 1801 12TH ST SE
 RUSKIN, FL 33570

Total Due by 07/18/21	\$137.96
Amount you are enclosing	\$

Please Remit Payment To:
 BRIGHT HOUSE NETWORKS
 PO BOX 7195
 PASADENA, CA 91109-7195



Received

JUL 08 2021



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 07/01/2021

Account: 211019020679

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



Current month's charges:	\$207.55
Total amount due:	\$207.55
Payment Due By:	07/22/2021

Your Account Summary

Previous Amount Due	\$440.79
Payment(s) Received Since Last Statement	-\$440.79
Current Month's Charges	\$207.55
Total Amount Due	\$207.55

00000048-0001188-Page 35 of 42



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

SCAM ALERT!



Scammers are calling. Don't be a victim.

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



Account: 211019020679

Current month's charges:	\$207.55
Total amount due:	\$207.55
Payment Due By:	07/22/2021
Amount Enclosed	\$

687185908341

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

6871859083412110190206790000000207557



ACCOUNT INVOICE

tampaelectric.com



Account: 211019020679
Statement Date: 07/01/2021
Current month's charges due 07/22/2021



Details of Charges – Service from 05/27/2021 to 06/25/2021

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

Rate Schedule: General Service - Non Demand

Meter Location: FOUNTAIN

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Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000598798	06/25/2021	17,407		15,435		1,972 kWh	1	30 Days

Basic Service Charge		\$18.06
Energy Charge	1,972 kWh @ \$0.05928/kWh	\$116.90
Fuel Charge	1,972 kWh @ \$0.03167/kWh	\$62.45
Storm Protection Charge	1,972 kWh @ \$0.00251/kWh	\$4.95
Florida Gross Receipt Tax		\$5.19

Electric Service Cost

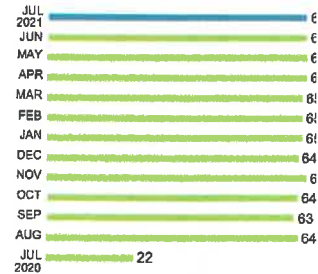
\$207.55

Total Current Month's Charges

\$207.55

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)





ACCOUNT INVOICE

tampaelectric.com



Statement Date: 07/01/2021

Account: 211019020687

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



Current month's charges:	\$18.52
Total amount due:	\$18.52
Payment Due By:	07/22/2021

Your Account Summary

Previous Amount Due	\$18.52
Payment(s) Received Since Last Statement	-\$18.52
Current Month's Charges	\$18.52
Total Amount Due	\$18.52



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See reverse side for more information

Account: 211019020687

Current month's charges:	\$18.52
Total amount due:	\$18.52
Payment Due By:	07/22/2021

Amount Enclosed \$ _____
687185908342

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

Received

JUL 09 2021

6871859083422110190206870000000018526



ACCOUNT INVOICE

tampaelectric.com



Account: 211019020687
Statement Date: 07/01/2021
Current month's charges due 07/22/2021



Details of Charges – Service from 05/27/2021 to 06/25/2021

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

Rate Schedule: General Service - Non Demand

Meter Location: FOUNTAIN

00000048-0001183-Page 5 of 42

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000558717	06/25/2021	1,137		1,137		0 kWh	1	30 Days

Basic Service Charge
 Florida Gross Receipt Tax
Electric Service Cost

\$18.06
 \$0.46

\$18.52

Total Current Month's Charges

\$18.52

Tampa Electric Usage History

Kilowatt-Hours Per Day
 (Average)

JUL 2021	0
JUN	0
MAY	0
APR	0
MAR	0.1
FEB	0
JAN	0
DEC	0
NOV	0
OCT	19
SEP	7
AUG	65
JUL 2020	66



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 07/01/2021

Account: 211019020695

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

Current month's charges:	\$182.34
Total amount due:	\$182.34
Payment Due By:	07/22/2021

Your Account Summary

Previous Amount Due	\$528.78
Payment(s) Received Since Last Statement	-\$528.78
Current Month's Charges	\$182.34
Total Amount Due	\$182.34



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See reverse side for more information

Account: 211019020695

Current month's charges:	\$182.34
Total amount due:	\$182.34
Payment Due By:	07/22/2021

Amount Enclosed \$
687185908343

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 INVOICE

tampaelectric.com



Account: 211019020695
Statement Date: 07/01/2021
Current month's charges due 07/22/2021



Details of Charges – Service from 05/27/2021 to 06/25/2021

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	06/25/2021	21,979		20,270		1,709 kWh	1	30 Days

Basic Service Charge		\$18.06
Energy Charge	1,709 kWh @ \$0.05928/kWh	\$101.31
Fuel Charge	1,709 kWh @ \$0.03167/kWh	\$54.12
Storm Protection Charge	1,709 kWh @ \$0.00251/kWh	\$4.29
Florida Gross Receipt Tax		\$4.56

Electric Service Cost

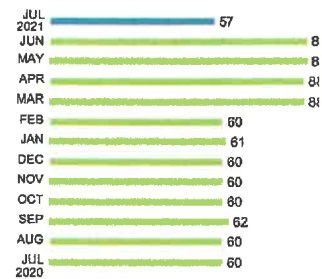
\$182.34

Total Current Month's Charges

\$182.34

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



00000048-0001191-Page 21 of 42



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 07/01/2021

Account: 211019915753

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



Current month's charges:	\$19.11
Total amount due:	\$19.11
Payment Due By:	07/22/2021

Your Account Summary

Previous Amount Due	\$19.01
Payment(s) Received Since Last Statement	-\$19.01
Current Month's Charges	\$19.11
Total Amount Due	\$19.11



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211019915753

Current month's charges:	\$19.11
Total amount due:	\$19.11
Payment Due By:	07/22/2021
Amount Enclosed	\$

690889606899

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: 07/01/2021
Current month's charges due 07/22/2021



Details of Charges – Service from 05/27/2021 to 06/25/2021

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	06/25/2021	52		46		6 kWh	1	30 Days

Basic Service Charge		\$18.06
Energy Charge	6 kWh @ \$0.05928/kWh	\$0.36
Fuel Charge	6 kWh @ \$0.03167/kWh	\$0.19
Storm Protection Charge	6 kWh @ \$0.00251/kWh	\$0.02
Florida Gross Receipt Tax		\$0.48

Electric Service Cost

\$19.11

Total Current Month's Charges

\$19.11

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

JUL 2021	0.2
JUN	0.2
MAY	0.2
APR	0.2
MAR	0.2
FEB	0.2
JAN	0.2
DEC	0.2
NOV	0.2



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 07/01/2021
Account: 211020006345

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



Current month's charges:	\$52.93
Total amount due:	\$52.93
Payment Due By:	07/22/2021

Your Account Summary

Previous Amount Due	\$66.55
Payment(s) Received Since Last Statement	-\$66.55
Current Month's Charges	\$52.93
Total Amount Due	\$52.93



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211020006345

Current month's charges:	\$52.93
Total amount due:	\$52.93
Payment Due By:	07/22/2021

Amount Enclosed	\$
690889606900	

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 INVOICE

tampaelectric.com



Account: 211020006345
Statement Date: 07/01/2021
Current month's charges due 07/22/2021



Details of Charges – Service from 05/27/2021 to 06/25/2021

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	06/25/2021	587		228		359 kWh	1	30 Days

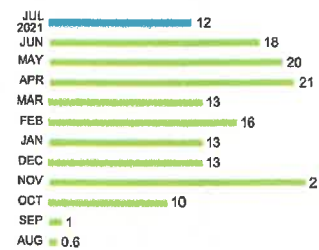
Basic Service Charge		\$18.06
Energy Charge	359 kWh @ \$0.05928/kWh	\$21.28
Fuel Charge	359 kWh @ \$0.03167/kWh	\$11.37
Storm Protection Charge	359 kWh @ \$0.00251/kWh	\$0.90
Florida Gross Receipt Tax		\$1.32
Electric Service Cost		\$52.93

Total Current Month's Charges

\$52.93

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)





ACCOUNT INVOICE

tampaelectric.com



Statement Date: 07/01/2021

Account: 211020923705

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



Current month's charges:	\$758.34
Total amount due:	\$758.34
Payment Due By:	07/22/2021

Your Account Summary

Previous Amount Due	\$711.95
Payment(s) Received Since Last Statement	-\$711.95
Current Month's Charges	\$758.34
Total Amount Due	\$758.34



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211020923705

Current month's charges:	\$758.34
Total amount due:	\$758.34
Payment Due By:	07/22/2021
Amount Enclosed	\$

602000939839

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

Received

JUL 06 2021

6020009398392110209237050000000758342

Account: 211020923705
Statement Date: 07/01/2021
Current month's charges due 07/22/2021



Details of Charges – Service from 05/27/2021 to 06/25/2021

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	06/25/2021	26,477		18,759		7,718 kWh	1	30 Days

Basic Service Charge		\$18.06
Energy Charge	7,718 kWh @ \$0.05928/kWh	\$457.52
Fuel Charge	7,718 kWh @ \$0.03167/kWh	\$244.43
Storm Protection Charge	7,718 kWh @ \$0.00251/kWh	\$19.37
Florida Gross Receipt Tax		\$18.96

Electric Service Cost

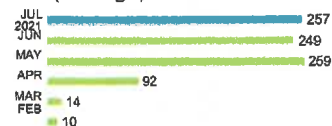
\$758.34

Total Current Month's Charges

\$758.34

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Statement Date: 07/01/2021
Account: 221008023634

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS
1158 SE 21ST AVE, SIGN
RUSKIN, FL 33570

Current month's charges:	\$19.11
Total amount due:	\$19.11
Payment Due By:	07/22/2021

Your Account Summary

Previous Amount Due	\$19.01
Payment(s) Received Since Last Statement	-\$19.01
Current Month's Charges	\$19.11
Total Amount Due	\$19.11



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008023634

Current month's charges:	\$19.11
Total amount due:	\$19.11
Payment Due By:	07/22/2021

Amount Enclosed \$ _____
650148994354

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: 221008023634
Statement Date: 07/01/2021
Current month's charges due 07/22/2021



Details of Charges – Service from 05/27/2021 to 06/25/2021

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	06/25/2021	54		48		6 kWh	1	30 Days

Basic Service Charge
 Energy Charge
 Fuel Charge
 Storm Protection Charge
 Florida Gross Receipt Tax

6 kWh @ \$0.05928/kWh
 6 kWh @ \$0.03167/kWh
 6 kWh @ \$0.00251/kWh

\$18.06
 \$0.36
 \$0.19
 \$0.02
 \$0.48

Electric Service Cost

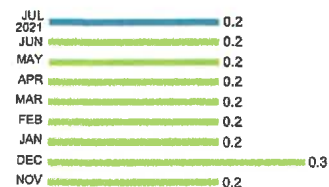
\$19.11

Total Current Month's Charges

\$19.11

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Statement Date: 07/01/2021
Account: 221008023642

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

Current month's charges:	\$19.19
Total amount due:	\$19.19
Payment Due By:	07/22/2021

Your Account Summary

Previous Amount Due	\$19.11
Payment(s) Received Since Last Statement	-\$19.11
Current Month's Charges	\$19.19
Total Amount Due	\$19.19



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008023642

Current month's charges:	\$19.19
Total amount due:	\$19.19
Payment Due By:	07/22/2021
Amount Enclosed	\$

650148994355

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

Received
JUL 06 2021

Account: 221008023642
Statement Date: 07/01/2021
Current month's charges due 07/22/2021



Details of Charges – Service from 05/27/2021 to 06/25/2021

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	06/25/2021	58		51		7 kWh	1	30 Days

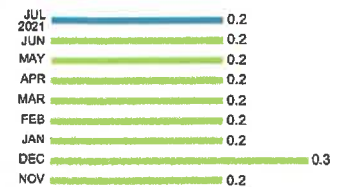
Basic Service Charge		\$18.06
Energy Charge	7 kWh @ \$0.05928/kWh	\$0.41
Fuel Charge	7 kWh @ \$0.03167/kWh	\$0.22
Storm Protection Charge	7 kWh @ \$0.00251/kWh	\$0.02
Florida Gross Receipt Tax		\$0.48
Electric Service Cost		\$19.19

Total Current Month's Charges

\$19.19

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Statement Date: 07/01/2021
Account: 221008101729

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

Current month's charges:	\$162.23
Total amount due:	\$162.23
Payment Due By:	07/22/2021

Your Account Summary

Previous Amount Due	\$162.23
Payment(s) Received Since Last Statement	-\$162.23
Current Month's Charges	\$162.23
Total Amount Due	\$162.23



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

SCAM ALERT!

Scammers are calling. Don't be a victim.

- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to purchase a prepaid credit or debit card.
- **Know what you owe.** Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up and call us.

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:	\$162.23
Total amount due:	\$162.23
Payment Due By:	07/22/2021
Amount Enclosed	\$

660025494231

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

6600254942312210081017290000000162230

ACCOUNT INVOICE

tampaelectric.com



Account: 221008101729
Statement Date: 07/01/2021
Current month's charges due 07/22/2021



Details of Charges – Service from 05/27/2021 to 06/25/2021

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 @ \$0.02712/kWh	\$2.93
Fixture & Maintenance Charge	4 Fixtures	\$58.84
Lighting Pole / Wire	4 Poles	\$86.12
Lighting Fuel Charge	108 kWh @ \$0.03136/kWh	\$3.39
Storm Protection Charge	108 kWh @ \$0.00354/kWh	\$0.38
Florida Gross Receipt Tax		\$0.17
Franchise Fee		\$9.94
Municipal Public Service Tax		\$0.46

Lighting Charges

\$162.23

Total Current Month's Charges

\$162.23

00000217-0002089-Page 13 of 26



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 07/01/2021

Account: 221008143911

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



Current month's charges:	\$3,091.87
Total amount due:	\$3,091.87
Payment Due By:	07/22/2021

Your Account Summary

Previous Amount Due	\$3,048.18
Payment(s) Received Since Last Statement	-\$3,048.18
Current Month's Charges	\$3,091.87
Total Amount Due	\$3,091.87

00000048-0001185-Page 11 of 42



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

SCAM ALERT!

Scammers are calling. Don't be a victim.

- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to purchase a prepaid credit or debit card.
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- If you think a call is a scam, hang up and call us.

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



Account: 221008143911

Current month's charges:	\$3,091.87
Total amount due:	\$3,091.87
Payment Due By:	07/22/2021

Amount Enclosed \$ 660025494232

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

6600254942322210081439110000003091875



ACCOUNT INVOICE

tampaelectric.com



Account: 221008143911
Statement Date: 07/01/2021
Current month's charges due 07/22/2021



Details of Charges – Service from 05/27/2021 to 06/25/2021

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	1669 kWh @ \$0.02712/kWh	\$45.26
Fixture & Maintenance Charge	87 Fixtures	\$1091.07
Lighting Pole / Wire	88 Poles	\$1894.64
Lighting Fuel Charge	1669 kWh @ \$0.03136/kWh	\$52.34
Storm Protection Charge	1669 kWh @ \$0.00354/kWh	\$5.91
Florida Gross Receipt Tax		\$2.65

Lighting Charges

\$3,091.87

Total Current Month's Charges

\$3,091.87

00000048-0001187-Page 13 of 42

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

Invoice



BILL TO
Sherwood Manor HOA Amenity Center <i>CDD</i> c/o Meritus Corp 2005 Pan Am Circle, Suite 300 Tampa, FL 33607

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
18342	07/15/2021	\$563.00	08/12/2021	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Service Provide customer with (Qty: 100) HID access cards for Amenity Center, as requested. SN: 61501-61600 FC: 55 (Minimum Order Qty: 100)	100	5.23	523.00
Shipping & Handling Ship To: Meritus c/o Sherwood Manor Attn: Brittany Crutchfield 2005 Pan Am Circle, Suite 300 Tampa, FL 33607	1	40.00	40.00

FL Contractor ES12001404

BALANCE DUE

\$563.00

Thank you, we appreciate your business!

53900/4707

**3423 Holland Dr.
Brandon, FL 33511
(813) 684-3386**

[illegible]

avg
53900/
9306



**Hillsborough
County Florida**

Public Utilities Department
Cross-Connection Control Unit
PO Box 89547
Tampa, Florida 33689-0401
Fax: 813-635-1612
www.hillsboroughcounty.org/backflow
Email: backflowprogram@hillsboroughcounty.org

Revision 06/01/2018

Current Date

Hazard #:

☒ Existing ☐ Replaced ☐ New

Please Note: The meter number is mandatory and if not included on this form it will not be accepted.

Customer/Site Information

Customer Sherwood Manor CDD

Mailing Address 1801 12th St. S.E.

City Ruskin State FL Zip 33570

Contact Person Phone #

Type Facility Amenity Center-Brookside

Site Address 1801 12th St. S.E. Ruskin

Location Details 2 meter

City Zip

Contact Person Phone #

Assembly Data

Type of Service

☒ Domestic

☐ Irrigation

☐ Fire Line

Size 1"

Type of Assembly

RP

Assembly Data Existing

Manufacturer Wilkins Size 1"

Model # 975XL Serial # 4514892

Meter # 54676394 Meter Size

Assembly Data New

Manufacturer Size

Model # Serial #

Meter # Meter Size

Permit #

New Installation or Replacement by

Type of Assembly Installation Date Phone #

CHECK VALVE # 1

☐ Leaked ☒ Closed Tight

Differential Pressure

Reading Across
Check Valve 8.8

CHECK VALVE # 2

☐ Leaked ☒ Closed Tight

Differential Pressure

Reading Across
Check Valve 2.4

RELIEF VALVE

Open @ 2.8

Did Not Open ☐

PRESSURE VACUUM BREAKER

Air Inlet Open @

Did Not Open ☐

Check Valve Held @

PASS/FAIL/TEST DATE

☒ Pass ☐ Fail

Test Date 7-16-21

Tester David Forrester Certification # 3913 Test Kit # 157392 Test Kit exp date 6-22-22

☐ Assembly Repaired Repair Date Repair Cert # Company

CHECK VALVE # 1

☐ Leaked ☐ Closed Tight

Differential Pressure

Reading Across
Check Valve

CHECK VALVE # 2

☐ Leaked ☐ Closed Tight

Differential Pressure

Reading Across
Check Valve

RELIEF VALVE

Open @

Did Not Open ☐

PRESSURE VACUUM BREAKER

Air Inlet Open @

Did Not Open ☐

Check Valve Held @

PASS/FAIL/TEST DATE

☐ Pass ☐ Fail

Test Date

Tester Certification # Test Kit # Test Kit exp date

INVOICE

DATE: 7/15/2021
Invoice # 6785

Billing address	Service address
Sherwood Manor CDD C/O Meritus 2005 Pan Am Circle Suite 300 Tampa, FL 33607	Sherwood Manor CDD

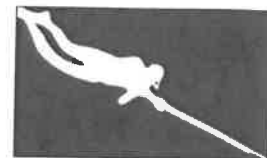
[illegible]

TOTAL	\$	624.00
--------------	-----------	---------------

53900/4607

E-mail
carsonwd@yahoo.com

Spearem Enterprises, LLC
7842 Land O' Lakes Blvd. #335
Land O' Lakes, FL
+1 7273643349
spearem.jmb@gail.com



INVOICE

BILL TO

Brookside/Sherwood CDD
Meritus
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

INVOICE # 4868

DATE 07/07/2021

DUE DATE 07/22/2021

TERMS Net 15

DESCRIPTION	QTY	RATE	AMOUNT
Labor Week of 6-14-2021 Cleaning Services provided twice week for Clubhouse and Restrooms	1	131.25	131.25
Labor Week of 6-21-2021 Cleaning Services provided twice week for Clubhouse and Restrooms	1	131.25	131.25
Labor Week of 6-28-2021 Cleaning Services provided twice week	1	131.25	131.25
Labor Week of 7-5--2021 Cleaning Services provided twice week for Clubhouse and Restrooms	1	131.25	131.25
Material Paper Products: Toilet Paper, Loose leaf paper towels for restrooms, hand soap	1	30.00	30.00

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

\$555.00

53900/4707

Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335

Land O' Lakes, FL

+1 7273643349

spearem.jmb@gail.com

**INVOICE****BILL TO**

Brookside/Sherwood CDD

Meritus

2005 Pan Am Circle, Suite 300

Tampa, FL 33607

INVOICE # 4879**DATE 07/07/2021****DUE DATE 08/06/2021****TERMS Net 30**

DESCRIPTION	QTY	RATE	AMOUNT
Material	1	260.00	260.00
Ordered, Picked up item and delivered: AdirOffice 48 in. x 36 in. Black Lockable Double Door Fabric Board Enclosed Bulletin Memo Board			

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".

Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE**\$260.00**

53900/4707

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 27, 2021

Client: 001497

Matter: 000001

Invoice #: 20092

Page: 1

RE: General

For Professional Services Rendered Through July 15, 2021

SERVICES

Date	Person	Description of Services	Hours	
6/28/2021	LB	PREPARE DRAFT QUARTERLY REPORT TO DISSEMINATION AGENT.	0.2	
7/1/2021	JMV	PREPARE QUARTERLY DISTRICT COUNSEL REPORT TO CDD BOND DISCLOSURE AGENT.	0.3	
7/7/2021	LB	FINALIZE QUARTERLY REPORT TO DISSEMINATION AGENT; PREPARE CORRESPONDENCE TRANSMITTING QUARTERLY REPORT TO DISSEMINATION AGENT.	0.2	
7/13/2021	LB	REVIEW PROPOSED FY 2021-2022 BUDGET; RESEARCH PROPERTY OWNERSHIP IN THE DISTRICT; PREPARE DRAFT RESOLUTION ADOPTING FY 2021-2022 BUDGET, DRAFT RESOLUTION IMPOSING AND LEVYING O&M ASSESSMENTS ON BUDGET AND DRAFT DEVELOPER BUDGET FUNDING AGREEMENT.	1.2	
Total Professional Services			1.9	\$353.50

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	0.3	\$97.50
LB	Lynn Butler	1.6	\$256.00

July 27, 2021

Client: 001497

Matter: 000001

Invoice #: 20092

Page: 2

DISBURSEMENTS

Date	Description of Disbursements	Amount
7/15/2021	Photocopies (10 @ \$0.15)	\$1.50

Total Disbursements	\$1.50
---------------------	--------

Total Services	\$353.50
Total Disbursements	\$1.50
Total Current Charges	\$355.00

PAY THIS AMOUNT

\$355.00

OK M.

51490/
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	
07/ 7/21	SHERWOOD MANOR CDD	
Billing Date	Sales Rep	Customer Account
07/07/2021	Deirdre Almeida	176837
Total Amount Due	Ad Number	
\$1,972.00	0000167479	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
07/07/21	07/07/21	0000167479	Times	Legals CLS	O&M Assessments AffidavitMaterial	1	4x12.00 IN	\$1,968.00 \$4.00

ol
al. 1972.00
51300 / 4801

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

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

Advertising Run Dates	Advertiser Name	
07/ 7/21	SHERWOOD MANOR CDD	
Billing Date	Sales Rep	Customer Account
07/07/2021	Deirdre Almeida	176837
Total Amount Due	Ad Number	
\$1,972.00	0000167479	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

Received

JUL 12 2021

REMIT TO:

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

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 Thursday, August 5, 2021, at 2:00 p.m. at* the offices of Meritus, 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 2021-2022 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://sherwoodmanorccd.com/>), or may be obtained by contacting the District Manager's office via email at brian.lamb@merituscorp.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 2021 Total Assessment	Debt Service Per Unit	O&M Per Unit	FY 2022 Total Assessment	Total Increase / (Decrease) in Annual Assmt
STRIES 2018 - ASSESSMENT AREA ONE									
Single Family 50'	1.00	397	\$1,561.85	\$555.67	\$2,117.52	\$1,561.85	\$574.76	\$2,136.61	\$19.09
Single Family 60'	1.20	28	\$1,874.23	\$666.81	\$2,541.04	\$1,874.23	\$689.72	\$2,563.95	\$22.91
Area Subtotal		425							
FUTURE BONDS ISSUANCE - ASSESSMENT AREA TWO									
Single Family 40'	0.60	0							
Single Family 50'	1.00	0							
Single Family 55'	1.10	144							
Single Family 60'	1.20	44							
Area Subtotal		188							
Total		613							

Notations:

⁽¹⁾ Annual assessments are adjusted for the Hillsborough County collection costs and statutory discounts for early payment.

The O&M Assessments (in addition to debt assessments, if any) will appear on November 2021 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. The public may attend the meeting at the District offices or by conference line. Please check the District's website at <http://sherwoodmanorccd.com/>, prior to the public hearing/meeting date for the call in number in order to attend via the conference line.

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.

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



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	
07/14/21		SHERWOOD MANOR CDD	
Billing Date	Sales Rep	Customer Account	
07/14/2021	Deirdre Almeida	176837	
Total Amount Due		Ad Number	
\$461.00		0000167477	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
07/14/21	07/14/21	0000167477	Times	Legals CLS	Budget Meeting	1	2x55 L	\$459.00
07/14/21	07/14/21	0000167477	Tampabay.com	Legals CLS	Budget Meeting AffidavitMaterial	1	2x55 L	\$0.00 \$2.00

461.00

dr AM.

51300/
4801

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates		Advertiser Name	
07/14/21		SHERWOOD MANOR CDD	
Billing Date	Sales Rep	Customer Account	
07/14/2021	Deirdre Almeida	176837	
Total Amount Due		Ad Number	
\$461.00		0000167477	

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

REMIT TO:

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

Received
JUL 21 2021

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Hillsborough

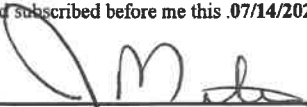
Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Budget Meeting** was published in **Tampa Bay Times: 7/14/21** in said newspaper in the issues of **Baylink Hillsborough**

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 not 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 **07/14/2021**



Signature of Notary Public

Personally known ☒ or produced identification

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 Thursday, August 5, 2021, at 2:00 p.m. at the offices of Meritus, 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607.

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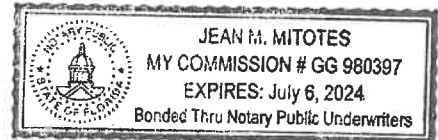
In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations because of a disability or physical impairment should contact the District Manager's office at least 48 hours prior to the meeting. If you are hearing or speech impaired, please contact 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.

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Bryan Radcliff
District Manager

Run Date: July 14, 2021

0000167477



ULINE

SHIPPING SUPPLY SPECIALISTS

1-800-295-5510

uline.com

PO Box 88741 • Chicago IL 60680-1741

INVOICE NO.

135563591

INVOICE

ULINE FED ID#: 36-3684738

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2021

YOUR ORDER # 58523720

SHIP TO:

*Sherwood Manor CD
50%*

SOLD TO:

MDG2017 00007009 1 AB 042 8 20560961
MERITUS ASSOCIATIONS
2005 PAN AM CIR STE 300
ROCKY POINT FL 33607-6008



KEN HOEFLE
11631 MANDEVILLA VIEW WAY
RIVERVIEW FL 33579-1819

U100-9-2C

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
20560961	KEN	UPS GROUND	6/29/21	6/29/21	NET 30 DAYS	6/29/21
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
ORDERED	U/M	BACK ORDERED				
1	CT		S-15585	DOGIPOT DOG WASTE BAGS 2000/CT	93.00	93.00
<p>During these unprecedented times, the earlier in the day you order from Uline, the better equipped we are to handle your order. We so appreciate your business.</p> <p>*****</p>						

\$58.08

*53900/4707
OK PL*

ORDER PLACED BY: KEN HOEFLE

WIKIRALFY /P6

SUB-TOTAL	SALES TAX	FRT/HNDLING	AMOUNT DUE
93.00	6.98	16.19	116.17

PLEASE PAY FROM THIS INVOICE
REFER TO THIS INVOICE NUMBER
WHEN CONTACTING US REGARDING
THIS TRANSACTION.

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
MERITUS ASSOCIATIONS	20560961	135563591	6/29/21	116.17

AMOUNT ENCLOSED
IF DIFFERENT THAN AMOUNT DUE \$
EXPLAIN DIFFERENCES ON REVERSE SIDE

IMPORTANT - PLEASE DETACH AND RETURN THIS PORTION TO INSURE PROPER CREDIT

Received

JUL 08 2021

MAKE CHECK
PAYABLE AND
MAIL TO:

ULINE
ATTN: ACCOUNTS RECEIVABLE
PO BOX 88741
CHICAGO IL 60680-1741

2056096101355635912106290000116175

NNNNN 01 01 067009 007827P



Thanks For Your Business!

INVOICE

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

DATE: JULY 9, 2021
INVOICE #4523

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
		100 ft waste line		\$61.73
		Pool life ring		\$105.12

SUBTOTAL	
SALES TAX	
TOTAL	\$166.85

Comments: The on site manager asked me to get these items for him. Every time we try to drain the pool the equipment area floods and the water gets to high around the motors there is some kind of problem with the waste plumbing can you advise the builder and try to fix this please. We had to install the 100 ft waste line and run it out to the parking lot because of the drain problem

5390
4608

Sherwood Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
First Choice Aquatic Weed Management	61893	\$ 556.00		Waterway Service - July 2021
First Choice Aquatic Weed Management	62045	556.00	\$ 1,112.00	Waterway Service - August 2021
Meritus Districts	10775	2,669.60		District Management Services - August 2021
Zebra Cleaning Team Inc.	4559	1,050.00		Pool Cleaning - June 2021
Monthly Contract Sub-Total		\$ 4,831.60		

Variable Contract				
Variable Contract Sub-Total		\$ 0.00		

Utilities				
BOCC	8726963466 072921	\$ 68.43		Water Service thru 07/23/2021
Bright House	093233001080221	137.96		Internet/Phone Service - 08/02/2021
Tampa Electric	211019020679 080221	217.61		Electric Service thru 07/27/2021
Tampa Electric	211019020687 080221	18.52		Electric Service thru 07/27/2021
Tampa Electric	211019020695 080321	18.52		Electric Service thru 07/27/2021
Tampa Electric	211019915753 080221	19.01		Electric Service thru 07/27/2021
Tampa Electric	211020006345 080221	51.74		Electric Service thru 07/27/2021
Tampa Electric	211020923705 080221	822.85		Electric Service thru 07/27/2021
Tampa Electric	221008023634 080221	19.19		Electric Service thru 07/27/2021
Tampa Electric	221008023642 080221	19.28		Electric Service thru 07/27/2021
Tampa Electric	221008101729 080221	162.23		Electric Service thru 07/27/2021
Tampa Electric	221008143911 080221	3,104.72	\$ 4,453.67	Electric Service thru 07/27/2021
Utilities Sub-Total		\$ 4,660.06		

Sherwood Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Regular Services				
A & B Aquatics, Inc	2026014	\$ 100.00		Fountain Service Call - 08/03/2021
Action Security, Inc	18488	125.00		Service Agreement - 08/01/2021
Action Security, Inc.	18550	525.00		TCP/IP Installment - 08/12/2021
Action Security, Inc.	18557	165.00		Lock Repair - 08/16/2021
Action Security, Inc.	18561	1,135.00	\$ 1,825.00	Pool Labor Service - 08/16/2021
Carson`s Lawn & Landscaping Services	6880	7,585.00		Lawn Care Maintenance - June-July 2021
MHD Communications	23515	5,309.15		CCTV Service - 08/20/2021
Spearem Enterprises	4905	80.00		Door Installation - 08/04/2021
Spearem Enterprises	4923	565.00	\$ 645.00	Cleaning Service - 08/04/2021
Straley Robin Vericker	20222	617.00		Professional Services thru 08/15/2021
Supervisor: Albert Viero	AV080521	200.00		Supervisor Fee - 08/05/2021
Supervisor: Nick Dister	ND080521	200.00		Supervisor Fee - 08/05/2021
Supervisor: Ryan Motko	RM080521	200.00		Supervisor Fee - 08/05/2021
Supervisor: Steve Luce	SL080521	200.00	\$ 800.00	Supervisor Fee - 08/05/2021
Regular Services Sub-Total		\$ 17,006.15		
Additional Services				
Additional Services Sub-Total		\$ 0.00		
TOTAL:		\$ 26,497.81		

Approved (with any necessary revisions noted):

Sherwood Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
--------	---------------------------	--------	-----------------	----------------------

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

Date	Invoice #
7/30/2021	61893

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

Customer P.O. No.	Payment Terms	Due Date
	Net 30	8/29/2021

Description	Amount
Monthly waterway service for 5 waterways	556.00

Thank you for your business.

Total	\$556.00
Payments/Credits	\$0.00
Balance Due	\$556.00

53900/9307



First Choice Aquatic Weed Management, LLC.

Lake & Wetland Customer Service Report

Job Name: _____
 Customer Number: 434 Customer: FCA - SHERWOOD MANOR
 Technician: Ed, Alex
 Date: 07/29/2021 Time: 11:08 AM

Customer Signature: _____

Waterway Treatment	1	2	3	4	5														
Algae	x																		
Submersed Weeds																			
Grasses and Brush	x	x	x	x															
Floating Weeds																			
Blue Dye																			
Inspection					x														
Request for Service																			
Restriction																			
(# of days)																			

CLARITY ☐ < 1' ☒ 1-2' ☐ 2-4' ☐ > 4'
FLOW ☒ None ☐ Slight ☐ Visible
METHOD ☒ ATV ☐ Airboat ☐ Backpack ☐ Boat ☐ Truck
CARP PROGRAM ☐ Carp observed ☐ Barrier Inspected
WATER LEVEL ☐ High ☒ Normal ☐ Low
WEATHER ☒ Clear ☐ Cloudy ☐ Windy ☐ Rainy

FISH and WILDLIFE OBSERVATIONS

☐ Alligator ☐ Catfish ☐ Gallinules ☐ Osprey ☐ Woodstork
☒ Anhinga ☒ Coots ☐ Gambusia ☐ Otter ☒ Ducks
☐ Bass ☐ Cormorant ☒ Herons ☐ Snakes ☐ _____
☐ Bream ☒ Egrets ☒ Ibis ☐ Turtles

NATIVE WETLAND HABITAT MAINTENANCE

☐ Arrowhead ☐ Bulrush ☐ Golden Canna
☒ Bacopa ☐ Chara ☒ Gulf Spikerush
☐ Blue Flag Iris ☐ Cordgrass ☐ Lily

Beneficial Vegetation Notes:

☐ Naiad ☒ Cattails
☐ Pickerelweed
☒ Soft Rush ☐ _____



First Choice Aquatic Weed Management, LLC.

Lake & Wetland Customer Service Report

Job Name: _____

Customer Number: 434

Customer: FCA - SHERWOOD MANOR

Technician: Jason, Alex, Ed

Date: 08/12/2021

Time: 11:06 AM

Customer Signature: _____

Waterway Treatment	1	2	3	4	5														
Algae	x	x	x																
Submersed Weeds																			
Grasses and Brush	x	x	x	x	x														
Floating Weeds																			
Blue Dye																			
Inspection																			
Request for Service																			
Restriction																			
(# of days)																			

CLARITY

- ☐ < 1'
☒ 1-2'
☐ 2-4'
☐ > 4'

FLOW

- ☒ None
☐ Slight
☐ Visible

METHOD

- ☒ ATV
☐ Airboat
☐ Backpack

- ☐ Boat
☐ Truck

CARP PROGRAM

- ☐ Carp observed
☐ Barrier Inspected

WATER LEVEL

- ☐ High
☒ Normal
☐ Low

WEATHER

- ☒ Clear
☐ Cloudy
☒ Windy
☐ Rainy

FISH and WILDLIFE OBSERVATIONS

- | | | | | |
|---|---|--|----------------------------------|---|
| <input type="checkbox"/> Alligator | <input checked="" type="checkbox"/> Catfish | <input type="checkbox"/> Gallinules | <input type="checkbox"/> Osprey | <input type="checkbox"/> Woodstork |
| <input type="checkbox"/> Anhinga | <input checked="" type="checkbox"/> Coots | <input type="checkbox"/> Gambusia | <input type="checkbox"/> Otter | <input checked="" type="checkbox"/> Ducks |
| <input checked="" type="checkbox"/> Bass | <input checked="" type="checkbox"/> Cormorant | <input checked="" type="checkbox"/> Herons | <input type="checkbox"/> Snakes | <input type="checkbox"/> _____ |
| <input checked="" type="checkbox"/> Bream | <input type="checkbox"/> Egrets | <input type="checkbox"/> Ibis | <input type="checkbox"/> Turtles | <input type="checkbox"/> _____ |

NATIVE WETLAND HABITAT MAINTENANCE

- | | | |
|--|---|--|
| <input type="checkbox"/> Arrowhead | <input type="checkbox"/> Bulrush | <input type="checkbox"/> Golden Canna |
| <input checked="" type="checkbox"/> Bacopa | <input checked="" type="checkbox"/> Chara | <input checked="" type="checkbox"/> Gulf Spikerush |
| <input type="checkbox"/> Blue Flag Iris | <input type="checkbox"/> Cordgrass | <input type="checkbox"/> Lily |

Beneficial Vegetation Notes:

- | | |
|---|--|
| <input type="checkbox"/> Naiad | <input checked="" type="checkbox"/> Cattails |
| <input type="checkbox"/> Pickerelweed | |
| <input checked="" type="checkbox"/> Soft Rush | <input type="checkbox"/> _____ |

Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Voice: 813-397-5121
Fax: 813-873-7070

INVOICE

INVOICE NO.: 10775

DATE: 08/01/2021

DUE DATE: 08/01/2021

BILLING ADDRESS

Sherwood Manor CDD
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	District Management Services August		2,500.00
	Website Administration		125.00
	Postage June		17.30
172	Copies BW June	0.15	25.80
3	Copies Color June	0.50	1.50
SUBTOTAL			2,669.60
NEW CHARGES			
TOTAL			2,669.60





Thanks For Your Business!

INVOICE

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

DATE: AUGUST 10, 2021
INVOICE #4559

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
		June pool cleaning		\$1050.00

SUBTOTAL

SALES TAX

TOTAL

\$1050.00

Comments:

53900/4609



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SHERWOOD MANOR CDD	8726963466	07/29/2021	08/19/2021

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	06/23/2021	1819	07/23/2021	1828	900 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$4.69
Purchase Water Pass-Thru	\$2.72
Water Base Charge	\$16.30
Water Usage Charge	\$0.72
Sewer Base Charge	\$39.43
Sewer Usage Charge	\$4.57
Total Service Address Charges	\$68.43

Summary of Account Charges

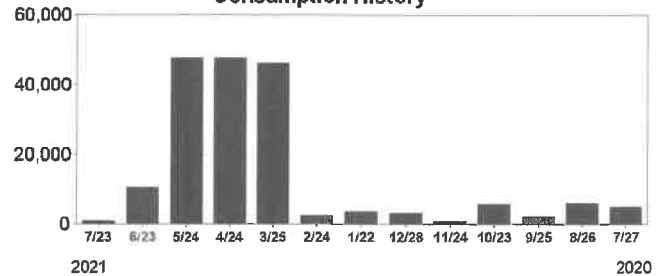
Previous Balance	\$156.92
Net Payments - Thank You	\$-156.92
Total Account Charges	\$68.43
AMOUNT DUE	\$68.43

Important Message

The 2020 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.

53900
4302

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

5,681 8

DUE DATE	08/19/2021
AMOUNT DUE	\$68.43
AMOUNT PAID	

August 2, 2021
Invoice Number: 093233001080221
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

Summary

*Services from 08/01/21 through 08/31/21
details on following pages*

Previous Balance	137.96
Payments Received - Thank You	-137.96
Remaining Balance	\$0.00
Spectrum Business™ Internet	117.97
Spectrum Business™ Voice	19.99
Current Charges	\$137.96
Total Due by 08/18/21	\$137.96

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.



53900
4645

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



August 2, 2021

SHERWOOD MANOR CDD

Invoice Number: 093233001080221
Account Number: 0050932330-01
Service At: 1801 12TH ST SE
RUSKIN, FL 33570

Total Due by 08/18/21 \$137.96

Amount you are enclosing

\$

Received

AUG 06 2021

Please Remit Payment To:

BRIGHT HOUSE NETWORKS
PO BOX 7195
PASADENA, CA 91109-7195



Invoice Number:
Account Number:
Security Code:

SHERWOOD MANOR CDD
093233001080221
0050932330-01
4957

Contact Us

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

7635 1610 NO RP 02 08022021 NNNNNY 01 000640 0002

Charge Details

Previous Balance		137.96
Payments Received - Thank You	07/23	-137.96
Remaining Balance		\$0.00

Payments received after 08/02/21 will appear on your next bill.

Services from 08/01/21 through 08/31/21

Spectrum Business™ Internet

Spectrum Business Internet Ultra	199.99
Static IP 1	14.99
Business WiFi	7.99
Promotional Discount	-105.00
	\$117.97

Spectrum Business™ Internet Total **\$117.97**

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	\$137.96
Total Due by 08/18/21	\$137.96

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.



Statement Date: 08/02/2021

Account: 211019020679

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



Current month's charges:	\$217.61
Total amount due:	\$217.61
Payment Due By:	08/23/2021

Your Account Summary

Previous Amount Due	\$207.55
Payment(s) Received Since Last Statement	-\$207.55
Current Month's Charges	\$217.61
Total Amount Due	\$217.61

53180
4303

Digging? Make the right call



**Know what's below.
Call before you dig.**

Call 811 two business days before your project to have utility lines marked for free. Utility lines can easily be damaged by planting trees, installing fences, etc. Avoid potential service interruptions for you and your neighbors. Digging on Saturday? Call 811 by Wednesday. Visit **sunshine811.com** or **tampaelectric.com/811**.

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 2021 Trusted Business Partner, according to the 2021 Cogent Syndicated annual Utility Trusted Brand & Customer Engagement: Business study.

tampaelectric.com/news



2021
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: 211019020679

Current month's charges:	\$217.61
Total amount due:	\$217.61
Payment Due By:	08/23/2021
Amount Enclosed	\$

684716788791

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: 08/02/2021
Current month's charges due 08/23/2021



Details of Charges – Service from 06/26/2021 to 07/27/2021

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

Rate Schedule: General Service - Non Demand

Meter Location: FOUNTAIN

00000059-0000538-Page 23 of 26

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000598798	07/27/2021	19,484		17,407		2,077 kWh	1	32 Days

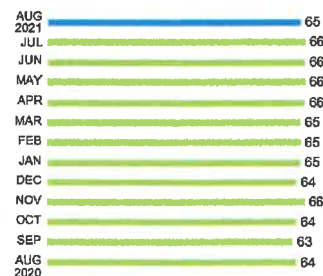
Basic Service Charge		\$18.06
Energy Charge	2,077 kWh @ \$0.05928/kWh	\$123.12
Fuel Charge	2,077 kWh @ \$0.03167/kWh	\$65.78
Storm Protection Charge	2,077 kWh @ \$0.00251/kWh	\$5.21
Florida Gross Receipt Tax		\$5.44
Electric Service Cost		\$217.61

Total Current Month's Charges

\$217.61

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Statement Date: 08/02/2021
Account: 211019020687

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



Current month's charges:	\$18.52
Total amount due:	\$18.52
Payment Due By:	08/23/2021

Your Account Summary

Previous Amount Due	\$18.52
Payment(s) Received Since Last Statement	-\$18.52
Current Month's Charges	\$18.52
Total Amount Due	\$18.52

53100
4303

Digging? Make the right call



**Know what's below.
Call before you dig.**

Call 811 two business days before your project to have utility lines marked for free. Utility lines can easily be damaged by planting trees, installing fences, etc. Avoid potential service interruptions for you and your neighbors. Digging on Saturday? Call 811 by Wednesday. Visit **sunshine811.com** or **tampaelectric.com/811**.

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 2021 Trusted Business Partner, according to the 2021 Cogent Syndicated annual Utility Trusted Brand & Customer Engagement: Business study.
tampaelectric.com/news



2021
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: 211019020687

Current month's charges:	\$18.52
Total amount due:	\$18.52
Payment Due By:	08/23/2021
Amount Enclosed	\$

684716788792

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: 08/02/2021
Current month's charges due 08/23/2021



Details of Charges – Service from 06/26/2021 to 07/27/2021

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	07/27/2021	1,137		1,137		0 kWh	1	32 Days

Basic Service Charge
Florida Gross Receipt Tax
Electric Service Cost

\$18.06
\$0.46

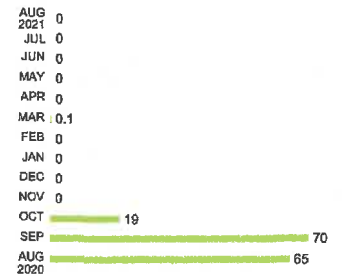
\$18.52

Total Current Month's Charges

\$18.52

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Statement Date: 08/03/2021

Account: 211019020695

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

Current month's charges: \$18.52
Total amount due: \$18.52
Payment Due By: 08/24/2021

Your Account Summary

Previous Amount Due \$182.34
Payment(s) Received Since Last Statement -\$182.34
Current Month's Charges \$18.52
Total Amount Due **\$18.52**

53180
4303

Digging? Make the right call



Know what's below.
Call before you dig.

Call 811 two business days before your project to have utility lines marked for free. Utility lines can easily be damaged by

planting trees, installing fences, etc. Avoid potential service interruptions for you and your neighbors. Digging on Saturday? Call 811 by Wednesday. Visit sunshine811.com or tampaelectric.com/811.

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 2021 Trusted Business Partner, according to the 2021 Cogent Syndicated annual Utility Trusted Brand & Customer Engagement: Business study.

tampaelectric.com/news



2021
TRUSTED
BUSINESS
PARTNER
SUNSHINE 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: 211019020695

Current month's charges: \$18.52
Total amount due: \$18.52
Payment Due By: 08/24/2021

Amount Enclosed \$

600000377921

00000566 01 AB 0.42 33607 FTECO108032123125110 00000 06 01000000 006 05 26321 003

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



Received

AUG 06 2021

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

Account: 211019020695
Statement Date: 08/03/2021
Current month's charges due 08/24/2021

Details of Charges – Service from 06/26/2021 to 07/27/2021

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	07/27/2021	21,979		21,979		0 kWh	1	32 Days

Basic Service Charge
 Florida Gross Receipt Tax
Electric Service Cost

\$18.06
 \$0.46

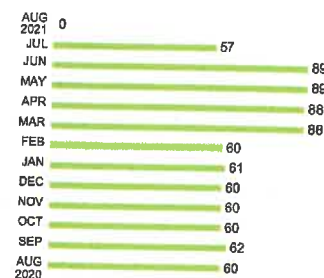
\$18.52

Total Current Month's Charges

\$18.52

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

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 2021 includes Natural Gas 74%, Purchased Power 13%, Coal 7% and Solar 6%.

Fuel increase will raise lighting bills

The cost of natural gas, which is used to generate electricity, is passed through from fuel suppliers to you with no markup or profit to Tampa Electric. Due to a significant rise in global natural gas prices, the Florida Public Service Commission (PSC) has approved an increase to customer bills from September through the end of the year. Even with this increase, the typical residential bill would remain among the lowest in Florida and significantly below the national average. Visit tampaelectric.com/ratecommunications to view the lighting rates communication included with the August billing statement, as well as resources and programs available for customers in need.





ACCOUNT INVOICE

tampaelectric.com



Statement Date: 08/02/2021
Account: 211019915753

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

Current month's charges:	\$19.01
Total amount due:	\$19.01
Payment Due By:	08/23/2021

Your Account Summary

Previous Amount Due	\$19.11
Payment(s) Received Since Last Statement	-\$19.11
Current Month's Charges	\$19.01
Total Amount Due	\$19.01

53100
4303

Digging? Make the right call



Know what's below.
Call before you dig.

Call 811 two business days before your project to have utility lines marked for free. Utility lines can easily be damaged by planting trees, installing fences, etc. Avoid potential service interruptions for you and your neighbors. Digging on Saturday? Call 811 by Wednesday. Visit sunshine811.com or tampaelectric.com/811.

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2021
TRUSTED
BUSINESS
PARTNER

Relevant Credits

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: 211019915753

Current month's charges:	\$19.01
Total amount due:	\$19.01
Payment Due By:	08/23/2021

Amount Enclosed \$

692124173816



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: 08/02/2021
Current month's charges due 08/23/2021

Details of Charges – Service from 06/26/2021 to 07/27/2021

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	07/27/2021	57		52		5 kWh	1	32 Days

Basic Service Charge		\$18.06
Energy Charge	5 kWh @ \$0.05928/kWh	\$0.30
Fuel Charge	5 kWh @ \$0.03167/kWh	\$0.16
Storm Protection Charge	5 kWh @ \$0.00251/kWh	\$0.01
Florida Gross Receipt Tax		\$0.48

Electric Service Cost

\$19.01

Total Current Month's Charges

\$19.01

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

AUG 2021	0.2
JUL	0.2
JUN	0.2
MAY	0.2
APR	0.2
MAR	0.2
FEB	0.2
JAN	0.2
DEC	0.2
NOV	0.2

00003190-0007532-Page 9 of 12





ACCOUNT INVOICE

tampaelectric.com



Statement Date: 08/02/2021

Account: 211020006345

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



Current month's charges:	\$52.75
Total amount due:	\$51.74
Payment Due By:	08/23/2021

Your Account Summary

Previous Amount Due	\$52.93
Payment(s) Received Since Last Statement	-\$52.93
Miscellaneous Credits	-\$1.01
Credit balance after payments and credits	-\$1.01
Current Month's Charges	\$52.75
Total Amount Due	\$51.74

53100
4303

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See reverse side for more information

Account: 211020006345

Current month's charges:	\$52.75
Total amount due:	\$51.74
Payment Due By:	08/23/2021

Amount Enclosed

\$

692124173817

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

6921241738172110200063450000000051743

Account: 211020006345
Statement Date: 08/02/2021
Current month's charges due 08/23/2021



Details of Charges – Service from 06/26/2021 to 07/27/2021

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

Rate Schedule: General Service - Non Demand

Meter Location: MAIL KIOSK

00000059-000632-Page 11 of 26

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000835803	07/27/2021	944		587		357 kWh	1	32 Days

Basic Service Charge		\$18.06
Energy Charge	357 kWh @ \$0.05928/kWh	\$21.16
Fuel Charge	357 kWh @ \$0.03167/kWh	\$11.31
Storm Protection Charge	357 kWh @ \$0.00251/kWh	\$0.90
Florida Gross Receipt Tax		\$1.32

Electric Service Cost

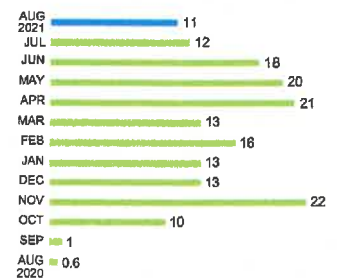
\$52.75

Total Current Month's Charges

\$52.75

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Miscellaneous Credits

Deposit Refund	- \$1.00
During our annual review of accounts, we found that your account is over-secured. We have credited a portion of your deposit to better reflect your typical usage.	
Interest for Cash Security Deposit - Electric	- \$0.01

Total Current Month's Credits

-\$1.01

Important Messages

Deposit Credit Applied

During a review of your account, we found that your security deposit is more than needed for your account. We have refunded a portion of your cash deposit with interest and applied a credit to your account.



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 08/02/2021

Account: 211020923705

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

Current month's charges:	\$822.85
Total amount due:	\$822.85
Payment Due By:	08/23/2021

Your Account Summary

Previous Amount Due	\$758.34
Payment(s) Received Since Last Statement	-\$758.34
Current Month's Charges	\$822.85
Total Amount Due	\$822.85

53100
4303

Digging? Make the right call



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BUSINESS CUSTOMERS

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See reverse side for more information

Account: 211020923705

Current month's charges:	\$822.85
Total amount due:	\$822.85
Payment Due By:	08/23/2021

Amount Enclosed

\$

602000958936

00003190 02 AB 0.42 33607 FTECO108022123131810 00000 04 01000000 003 04 18965 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

60200095893621102092370500000000822858

Account: 211020923705
Statement Date: 08/02/2021
Current month's charges due 08/23/2021

Details of Charges – Service from 06/26/2021 to 07/27/2021

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

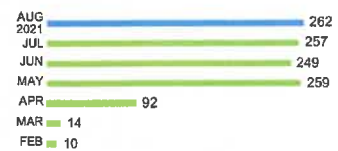
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000597942	07/27/2021	34,868		26,477		8,391 kWh	1	32 Days

Basic Service Charge						\$18.06
Energy Charge	8,391 kWh @ \$0.05928/kWh					\$497.42
Fuel Charge	8,391 kWh @ \$0.03167/kWh					\$265.74
Storm Protection Charge	8,391 kWh @ \$0.00251/kWh					\$21.06
Florida Gross Receipt Tax						\$20.57
Electric Service Cost						\$822.85
Total Current Month's Charges						\$822.85

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



00003180-0007529- Page 3 of 12



Statement Date: 08/02/2021
Account: 221008023634

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS
1158 SE 21ST AVE, SIGN
RUSKIN, FL 33570



Current month's charges:	\$19.19
Total amount due:	\$19.19
Payment Due By:	08/23/2021

Your Account Summary

Previous Amount Due	\$19.11
Payment(s) Received Since Last Statement	-\$19.11
Current Month's Charges	\$19.19
Total Amount Due	\$19.19

53100
4303

Digging? Make the right call



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See reverse side for more information

Account: 221008023634

Current month's charges:	\$19.19
Total amount due:	\$19.19
Payment Due By:	08/23/2021
Amount Enclosed	\$

645210741165

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: 221008023634
Statement Date: 08/02/2021
Current month's charges due 08/23/2021



Details of Charges – Service from 06/26/2021 to 07/27/2021

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	07/27/2021	61		54		7 kWh	1	32 Days

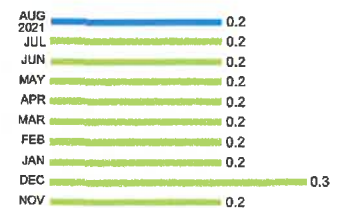
Basic Service Charge		\$18.06
Energy Charge	7 kWh @ \$0.05928/kWh	\$0.41
Fuel Charge	7 kWh @ \$0.03167/kWh	\$0.22
Storm Protection Charge	7 kWh @ \$0.00251/kWh	\$0.02
Florida Gross Receipt Tax		\$0.48
Electric Service Cost		\$19.19

Total Current Month's Charges

\$19.19

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Statement Date: 08/02/2021

Account: 221008023642

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



Current month's charges:	\$19.28
Total amount due:	\$19.28
Payment Due By:	08/23/2021

Your Account Summary

Previous Amount Due	\$19.19
Payment(s) Received Since Last Statement	-\$19.19
Current Month's Charges	\$19.28
Total Amount Due	\$19.28

53100
4303

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See reverse side for more information

Account: 221008023642

Current month's charges:	\$19.28
Total amount due:	\$19.28
Payment Due By:	08/23/2021

Amount Enclosed \$

645210741166

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: 08/02/2021
Current month's charges due 08/23/2021



Details of Charges – Service from 06/26/2021 to 07/27/2021

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

Rate Schedule: General Service - Non Demand

Meter Location: SIGN

00000056-0000602-Page 17 of 20

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000580298	07/27/2021	66		58		8 kWh	1	32 Days

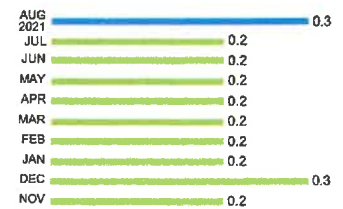
Basic Service Charge		\$18.06
Energy Charge	8 kWh @ \$0.05928/kWh	\$0.47
Fuel Charge	8 kWh @ \$0.03167/kWh	\$0.25
Storm Protection Charge	8 kWh @ \$0.00251/kWh	\$0.02
Florida Gross Receipt Tax		\$0.48
Electric Service Cost		\$19.28

Total Current Month's Charges

\$19.28

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Statement Date: 08/02/2021
Account: 221008101729

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



Current month's charges:	\$162.23
Total amount due:	\$162.23
Payment Due By:	08/23/2021

Your Account Summary

Previous Amount Due	\$162.23
Payment(s) Received Since Last Statement	-\$162.23
Current Month's Charges	\$162.23
Total Amount Due	\$162.23

53100
4303

Digging? Make the right call



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Source: Cogent

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008101729

Current month's charges:	\$162.23
Total amount due:	\$162.23
Payment Due By:	08/23/2021

Amount Enclosed \$

645210741167

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: 08/02/2021
Current month's charges due 08/23/2021



Details of Charges – Service from 06/26/2021 to 07/27/2021

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	108 kWh @ \$0.02712/kWh	\$2.93
Fixture & Maintenance Charge	4 Fixtures	\$58.84
Lighting Pole / Wire	4 Poles	\$86.12
Lighting Fuel Charge	108 kWh @ \$0.03136/kWh	\$3.39
Storm Protection Charge	108 kWh @ \$0.00354/kWh	\$0.38
Florida Gross Receipt Tax		\$0.17
Franchise Fee		\$9.94
Municipal Public Service Tax		\$0.46

Lighting Charges

\$162.23

Total Current Month's Charges

\$162.23

00000056-0000596-Page 5 of 20

Statement Date: 08/02/2021

Account: 221008143911

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

Current month's charges:	\$3,104.72
Total amount due:	\$3,104.72
Payment Due By:	08/23/2021

Your Account Summary

Previous Amount Due	\$3,091.87
Payment(s) Received Since Last Statement	-\$3,091.87
Current Month's Charges	\$3,104.72
Total Amount Due	\$3,104.72

53100
4303

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BUSINESS
PARTNER

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008143911

Current month's charges:	\$3,104.72
Total amount due:	\$3,104.72
Payment Due By:	08/23/2021

Amount Enclosed \$

645210741168

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

Account: 221008143911
Statement Date: 08/02/2021
Current month's charges due 08/23/2021



Details of Charges – Service from 06/26/2021 to 07/27/2021

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 32 days

Lighting Energy Charge	1687 kWh @ \$0.02712/kWh	\$45.75
Fixture & Maintenance Charge	88 Fixtures	\$1102.78
Lighting Pole / Wire	88 Poles	\$1894.64
Lighting Fuel Charge	1687 kWh @ \$0.03136/kWh	\$52.90
Storm Protection Charge	1687 kWh @ \$0.00354/kWh	\$5.97
Florida Gross Receipt Tax		\$2.68
Lighting Charges		\$3,104.72

Total Current Month's Charges

\$3,104.72

A & B Aquatics, Inc.
8511 Gunn Hwy
Odessa, FL 33556
(813) 749-6922
office@ab-aquatics.com

Invoice



BILL TO
Sherwood Manor CDD or Brookside
Development
1801 12th St. SE
Ruskin, FL 33570

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2026014	08/03/2021	\$100.00	08/03/2021	Due on receipt	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	AMOUNT
	FOUNTAIN:FOUNTAIN SERVICE CALL Description: Fountain Service Call Tech: Ryan	100.00

THANK YOU FOR YOUR BUSINESS!

BALANCE DUE

\$100.00

an
m.

53900/4605

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

Invoice



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

CDD

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
18488	08/01/2021	\$125.00	08/01/2021	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!

AK BL

53900/4603

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

Invoice



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

CAD

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
18550	08/12/2021	\$525.00	09/09/2021	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Labor 7/29/2021 Provided service to install TCP/IP unit at amenity center to allow for DKS connection. Installed TCP/IP, setup router for port forwarding and tested connection at all doors and gates while on site. Left operational.	2	115.00	230.00
TCP/IP Converter	1	245.00	245.00
Trip charge	1	50.00	50.00

FL Contractor ES12001404

BALANCE DUE

\$525.00

Thank you, we appreciate your business!

*on
BVL*

53900/4605

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

Invoice



BILL TO

Sherwood Manor HOA Amenity
 Center
 c/o Meritus Corp
 2005 Pan Am Circle, Suite 300
 Tampa, FL 33607

CND

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
18557	08/16/2021	\$165.00	09/13/2021	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Labor 7/30/2021 Provided service as requested by customer, to checkout report of gates and door unlocked. Verified software working and locks have power. Reset, download and tested clubhouse equipment for proper operation. Found back walk gate child-safety latch damaged. Communicated findings with customer and will return to replace as approved.	1	115.00	115.00
Trip charge	1	50.00	50.00

FL Contractor ES12001404

BALANCE DUE

\$165.00

Thank you, we appreciate your business!

an
SL
 53900/4605

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

Invoice



BILL TO

Sherwood Manor HOA Amenity
 Center
 c/o Meritus Corp
 2005 Pan Am Circle, Suite 300
 Tampa, FL 33607

ODD

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
18561	08/16/2021	\$1,135.00	09/13/2021	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Labor 8/3 & 8/5/2021 Provided service to replace latch at back pool pedestrian gate previously found defective. Installed magna latch and back pool walk gate. Returned to Install additional latch on front pool gate and add closing springs to main front and back gates as requested. Installed magna latch at main pool entry with support spring and at back pedestrian added support spring. Tested and left operational.	3	115.00	345.00
Magnetic Gate Latch	2	265.00	530.00
Miscellaneous support closing spring	2	80.00	160.00
Trip charge	2	50.00	100.00

FL Contractor ES12001404

BALANCE DUE

\$1,135.00

Thank you, we appreciate your business!

on
 8/1.
 53900/4605

INVOICE

DATE: 8/25/2021
Invoice # 6880

Billing address	Service address
Sherwood Manor CDD C/O Meritus 2005 Pan Am Circle Suite 300 Tampa, FL 33607	Sherwood Manor CDD

[illegible]

TOTAL \$ 7,585.00

53900 / 4604

E-mail
carsonwd@yahoo.com



Date	Invoice
08/20/2021	23515
Account	
Meritus Corp.	

Project Name	#61 - CCTV: Sherwood Manor Clubhouse
Billing Type	Standard
Billing Method	Fixed Fee
Amount	\$7,350.00
Company Name	Meritus Corp.
Contact Name	Bryan Radcliff

	Total Adjustments:	-\$10,211.60
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Make checks payable to MHD Communications	Invoice Subtotal:	\$5,309.15
	Sales Tax:	\$0.00
	Invoice Total:	\$5,309.15
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$5,309.15

53900/4605

Spearem Enterprises, LLC
7842 Land O' Lakes Blvd. #335
Land O' Lakes, FL
+1 7273643349
spearem.jmb@gail.com



INVOICE

BILL TO

Brookside/Sherwood CDD
Meritus
2005 Pan Am Circle, Suite 300
Tampa , FL 33607

INVOICE # 4905
DATE 08/04/2021
DUE DATE 08/19/2021
TERMS Net 15

DESCRIPTION	QTY	RATE	AMOUNT
Labor INSTALLTION OF:	1	80.00	80.00
AdirOffice 48 in. x 36 in. Black Lockable Double Door Fabric Board Enclosed Bulletin Memo Board			

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".

Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

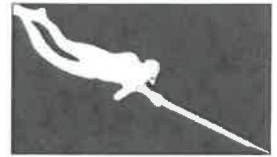
BALANCE DUE

\$80.00

or AR,

53900/4605

Spearem Enterprises, LLC
7842 Land O' Lakes Blvd. #335
Land O' Lakes, FL
+1 7273643349
spearem.jmb@gail.com



INVOICE

BILL TO

Brookside/Sherwood CDD
Meritus
2005 Pan Am Circle, Suite 300
Tampa , FL 33607

INVOICE # 4923
DATE 08/04/2021
DUE DATE 08/19/2021
TERMS Net 15

DESCRIPTION	QTY	RATE	AMOUNT
Labor Week of 7-12-2021 Cleaning Services provided twice week for Clubhouse and Restrooms	1	131.25	131.25
Labor Week of 7-18-2021 Cleaning Services provided twice week for Clubhouse and Restrooms	1	131.25	131.25
Labor Week of 7-28-2021 Cleaning Services provided twice week	1	131.25	131.25
Labor Week of 8-2--2021 Cleaning Services provided twice week for Clubhouse and Restrooms	1	131.25	131.25
Material Paper Products: Toilet Paper, Loose leaf paper towels for restrooms, hand soap, trash bags	1	40.00	40.00

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

\$565.00

53900/4707

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

August 23, 2021

Client: 001497

Matter: 000001

Invoice #: 20222

Page: 1

RE: General

For Professional Services Rendered Through August 15, 2021

SERVICES

Date	Person	Description of Services	Hours	
7/21/2021	JMV	PREPARE CDD BUDGET RESOLUTION; PREPARE CDD ASSESSMENT RESOLUTION.	0.7	
7/21/2021	LB	FINALIZE RESOLUTION ADOPTING FY 2021-2022 BUDGET, RESOLUTION IMPOSING AND LEVYING O&M ASSESSMENTS ON SAME AND BUDGET FUNDING AGREEMENT; PREPARE CORRESPONDENCE TO DISTRICT MANAGER TRANSMITTING RESOLUTIONS AND BUDGET FUNDING AGREEMENT.	0.3	
8/2/2021	JMV	REVIEW COMMUNICATION FROM B. CRUTCHFIELD; REVIEW LEGAL NOTICE.	0.2	
8/4/2021	JMV	REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING.	0.2	
8/5/2021	JMV	PREPARE FOR AND ATTEND CDD BOARD MEETING.	0.3	
8/5/2021	VTs	PREPARE FOR AND ATTEND BOARD MEETING.	0.4	
Total Professional Services			2.1	\$617.00

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	1.4	\$455.00
VTs	Vanessa T. Steinerts	0.4	\$114.00
LB	Lynn Butler	0.3	\$48.00

August 23, 2021

Client: 001497

Matter: 000001

Invoice #: 20222

Page: 2

Total Services	\$617.00	
Total Disbursements	\$0.00	
Total Current Charges		\$617.00

PAY THIS AMOUNT

\$617.00

on
Bl.

51400/3107

Please Include Invoice Number on all Correspondence

SHERWOOD MANOR CDD

MEETING DATE: August 05, 2021

DMS: 

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

AV 080521

SHERWOOD MANOR CDD

MEETING DATE: August 05, 2021

DMS: 

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

ND080521

SHERWOOD MANOR CDDMEETING DATE: August 05, 2021DMS: 

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

Rm 080521

SHERWOOD MANOR CDD

MEETING DATE: August 05, 2021

DMS: 

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

SL080521

Sherwood Manor Community Development District

Financial Statements
(Unaudited)

Period Ending
August 31, 2021



District Management Services, 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 8/31/2021
(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	11,174	0	0	0	0	11,174
Investments - Revenue 6000 Series 2018	0	159,219	0	0	0	159,219
Investments - Interest 6001 Series 2018	0	0	0	0	0	0
Investments - Sinking Fund 6002 Series 2018	0	0	0	0	0	0
Investments - Reserve 6003 Series 2018	0	473,878	0	0	0	473,878
Investments - Prepayment 6004 Series 2018	0	0	0	0	0	0
Investments - Acquisition & Construction - Gen 6005 S 2018	0	0	1,061	0	0	1,061
Investments - Acquisition & Construction - Amenity 6006 18	0	0	1	0	0	1
Investments - Costs of Issuance 6007 Series 2018	0	0	0	0	0	0
Assessments Receivable - Off Roll	0	0	0	0	0	0
Due from Developer	0	0	0	0	0	0
Prepaid General Liability Insurance	0	0	0	0	0	0
Prepaid Public Officials Insurance	0	0	0	0	0	0
Prepaid Trustee Fees	0	0	0	0	0	0
Deposits	119	0	0	0	0	119
Construction Work In Progress	0	0	0	8,126,570	0	8,126,570
Amount Available - Debt Service	0	0	0	0	715,256	715,256
Amount To Be Provided - Debt Service	0	0	0	0	8,839,744	8,839,744
Total Assets	11,293	633,097	1,062	8,126,570	9,555,000	18,327,022
Liabilities						
Accounts Payable	29,246	0	0	0	0	29,246
Accounts Payable Other	0	0	0	0	0	0
Due to Developer	0	0	0	0	0	0

Sherwood Manor CDD

Balance Sheet

As of 8/31/2021

(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
Accrued Expenses Payable	0	0	0	0	0	0
Revenue Bond Payable Series 2018	0	0	0	0	9,555,000	9,555,000
Total Liabilities	<u>29,246</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>9,555,000</u>	<u>9,584,246</u>
Fund Equity & Other Credits Capital Contribution						
Unearned Revenues	0	0	0	0	0	0
Unavailable Revenues	0	0	0	0	0	0
Fund Balance - All Other Reserves	14,097	0	0	0	0	14,097
Fund Balance - Unreserved	(14,097)	534,666	1,062	0	0	521,631
Investments In General Fixed Assets	0	0	0	8,126,570	0	8,126,570
Other	(17,953)	98,431	0	0	0	80,478
Total Fund Equity & Other Credits Capital Contribution	<u>(17,953)</u>	<u>633,097</u>	<u>1,062</u>	<u>8,126,570</u>	<u>0</u>	<u>8,742,776</u>
Total Liabilities & Fund Equity	<u>11,293</u>	<u>633,097</u>	<u>1,062</u>	<u>8,126,570</u>	<u>9,555,000</u>	<u>18,327,022</u>

Sherwood Manor CDD
Statement of Revenues & Expenditures
001 - General Fund
From 10/1/2020 Through 8/31/2021
(In Whole Numbers)

	<u>Total Budget - Original</u>	<u>Current Period Actual</u>	<u>Total Budget Variance - Original</u>	<u>Percent Total Budget Remaining - Original</u>
Revenues				
Special Assessments - Service Charge				
O & M Assmts - Tax Roll	140,298	140,592	294	0 %
O & M Assmts - Off Roll	84,616	0	(84,616)	(100)%
Interest Earned				
Interest Earned	0	20	20	0 %
Contributions & Donations From Private Sources				
Developer Contributions	0	364,746	364,746	0 %
Reserves				
Reserves	35,000	0	(35,000)	(100)%
Total Revenues	<u>259,914</u>	<u>505,358</u>	<u>245,444</u>	<u>94 %</u>
Expenditures				
Legislative				
Supervisor Fee	4,000	5,231	(1,231)	(31)%
Financial & Administrative				
District Manager	30,000	27,500	2,500	8 %
District Engineer	2,000	1,987	13	1 %
Disclosure Report	4,200	1,050	3,150	75 %
Trustee Fees	4,200	4,041	159	4 %
Auditing Services	4,500	4,326	174	4 %
Postage, Phone, Faxes, Copies	500	185	315	63 %
Public Officials Insurance	2,537	2,421	116	5 %
Legal Advertising	2,500	4,687	(2,187)	(87)%
Bank Fees	250	35	215	86 %
Dues, Licenses, & Fees	175	600	(425)	(243)%
Office Supplies	0	105	(105)	0 %
Website Administration	1,500	1,375	125	8 %
Email Hosting Vendor	600	0	600	100 %
ADA Website Compliance	1,500	750	750	50 %
Legal Council				
District Council	3,000	4,122	(1,122)	(37)%
Utility Services				

Sherwood Manor CDD
Statement of Revenues & Expenditures
001 - General Fund
From 10/1/2020 Through 8/31/2021
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Utility Services	45,000	25,764	19,236	43 %
Other Physical Environment				
Garbage Collection	2,700	0	2,700	100 %
Water Utility Service	5,000	2,562	2,438	49 %
Irrigation Maintenance	1,500	285	1,215	81 %
Waterway Improvements & Repairs	1,000	596	404	40 %
Waterway Management Program - Contract	11,952	5,560	6,392	53 %
Wetland Monitoring	2,100	0	2,100	100 %
General Liability & Property Casualty Insurance	8,000	12,342	(4,342)	(54)%
Entrance, Monument & Wall Maintenance & Repair	1,000	1,105	(105)	(11)%
Landscape Maintenance Contract	89,000	80,864	8,136	9 %
Amenity Center Maintenance & Repair	1,500	8,508	(7,008)	(467)%
Plant Replacement Program	2,000	901	1,100	55 %
Pool Maintenance - Other	1,000	470	530	53 %
Pool Maintenance - Contract	12,000	5,775	6,225	52 %
Mulch & Tree Trimming	7,000	2,485	4,515	65 %
Amenity Center Pest Control	1,200	0	1,200	100 %
Amenity Center Cleaning & Supplies	6,500	5,342	1,158	18 %
Capital Improvements	0	312,339	(312,339)	0 %
Total Expenditures	259,914	523,311	(263,397)	(101)%
Excess of Revenue Over (Under) Expenditures	0	(17,953)	(17,953)	0 %
Fund Balance: Beginning of Period	0	(14,097)	(14,097)	0 %
Fund Balance: End of Period	0	(32,050)	(32,050)	0 %

Sherwood Manor CDD
Statement of Revenues & Expenditures
200 - Debt Service Fund - Series 2018
From 10/1/2020 Through 8/31/2021
(In Whole Numbers)

	<u>Total Budget - Original</u>	<u>Current Period Actual</u>	<u>Total Budget Variance - Original</u>	<u>Percent Total Budget Remaining - Original</u>
Revenues				
Special Assessments - Capital Improvements				
DS Assmts - Tax Roll	0	395,168	395,168	0 %
DS Assmts - Off Roll	626,963	0	(626,963)	(100)%
Interest Earned				
Interest Earned	0	32	32	0 %
Contributions & Donations From Private Sources				
Developer Contributions	0	328,193	328,193	0 %
Total Revenues	<u>626,963</u>	<u>723,393</u>	<u>96,430</u>	<u>15 %</u>
Expenditures				
DS Payments				
Interest Payment	471,963	474,963	(3,000)	(1)%
Principal Payment	155,000	150,000	5,000	3 %
Total Expenditures	<u>626,963</u>	<u>624,963</u>	<u>2,001</u>	<u>0 %</u>
Excess of Revenue Over (Under) Expenditures	<u>0</u>	<u>98,431</u>	<u>98,431</u>	<u>0 %</u>
Fund Balance: Beginning of Period	0	534,666	534,666	0 %
Fund Balance: End of Period	<u>0</u>	<u>633,097</u>	<u>633,097</u>	<u>0 %</u>

Sherwood Manor CDD
Statement of Revenues & Expenditures
300 - Capital Project Fund - Series 2018
From 10/1/2020 Through 8/31/2021
(In Whole Numbers)

	<u>Total Budget - Original</u>	<u>Current Period Actual</u>	<u>Total Budget Variance - Original</u>	<u>Percent Total Budget Remaining - Original</u>
Revenues				
Interest Earned				
Interest Earned	<u>0</u>	<u>0</u>	<u>0</u>	<u>0 %</u>
Total Revenues	<u>0</u>	<u>0</u>	<u>0</u>	<u>0 %</u>
Excess of Revenue Over (Under)	0	0	0	0 %
Expenditures				
Fund Balance: Beginning of Period	0	(50,753)	(50,753)	0 %
Fund Balance: End of Period	<u>0</u>	<u>(50,753)</u>	<u>(50,753)</u>	<u>0 %</u>

Sherwood Manor CDD
Statement of Revenues & Expenditures
900 - General Fixed Assets Account Group
From 10/1/2020 Through 8/31/2021
(In Whole Numbers)

	<u>Total Budget - Original</u>	<u>Current Period Actual</u>	<u>Total Budget Variance - Original</u>	<u>Percent Total Budget Remaining - Original</u>
Fund Balance: Beginning of Period	0	8,126,570	8,126,570	0 %
Fund Balance: End of Period	<u>0</u>	<u>8,126,570</u>	<u>8,126,570</u>	<u>0 %</u>

Sherwood Manor CDD
Reconcile Cash Accounts

Summary

Cash Account: 10101 Cash - Operating Account

Reconciliation ID: 08/31/2021

Reconciliation Date: 8/31/2021

Status: Locked

Bank Balance	28,766.99
Less Outstanding Checks/Vouchers	17,593.24
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	11,173.75
Balance Per Books	<u>11,173.75</u>
Unreconciled Difference	<u><u>0.00</u></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: 08/31/2021

Reconciliation Date: 8/31/2021

Status: Locked

Outstanding Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
344	8/26/2021	System Generated Check/Voucher	813.00	Action Security, Inc.
345	8/26/2021	System Generated Check/Voucher	40.00	Affordable Backflow Testing
346	8/26/2021	System Generated Check/Voucher	68.43	Hillsborough County Water Department
347	8/26/2021	System Generated Check/Voucher	137.96	Bright House Networks
348	8/26/2021	System Generated Check/Voucher	8,209.00	Carson's Lawn & Landscaping Maintenance
349	8/26/2021	System Generated Check/Voucher	556.00	First Choice Aquatic Weed Management, LLC
350	8/26/2021	System Generated Check/Voucher	895.00	Spearem Enterprises, LLC
351	8/26/2021	System Generated Check/Voucher	684.25	Straley Robin Vericker
352	8/26/2021	System Generated Check/Voucher	461.00	Times Publishing Company
353	8/26/2021	System Generated Check/Voucher	4,453.67	Tampa Electric
354	8/26/2021	System Generated Check/Voucher	58.08	ULINE
355	8/26/2021	System Generated Check/Voucher	1,216.85	Zebra Cleaning Team, Inc
Outstanding Checks/Vouchers			17,593.24	

Sherwood Manor CDD
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash - Operating Account

Reconciliation ID: 08/31/2021

Reconciliation Date: 8/31/2021

Status: Locked

Cleared Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
343	7/22/2021	System Generated Check/Voucher	1,972.00	Times Publishing Company
Cleared Checks/Vouchers			1,972.00	

Sherwood Manor CDD
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash - Operating Account
Reconciliation ID: 08/31/2021
Reconciliation Date: 8/31/2021
Status: Locked

Cleared Deposits

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Deposit Number</u>
1226	8/19/2021	Developer Funding - 08.19.21	26,438.26	
Cleared Deposits			26,438.26	