

**SHERWOOD MANOR
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
REGULAR MEETING
AUGUST 04, 2022**

SHERWOOD MANOR
COMMUNITY DEVELOPMENT DISTRICT AGENDA
THURSDAY, AUGUST 04, 2022 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	Inframark	Bryan Radcliff
District Attorney	Straley Robin Vericker	John Vericker
District Engineer	Stantec, Inc	Tonja Stewart

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

The District Agenda is comprised of four different sections:

The 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, August 04, 2022 at 2:00 p.m. at the offices of Meritus located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607.** Please let us know 24 hours before the meeting if you wish to call in for the meeting. Following is the agenda for the meeting:

Call In Number: 1-866-906-9330

Access Code: 4863181

1. CALL TO ORDER/ROLL CALL

2. PUBLIC COMMENT ON AGENDA ITEMS

3. BUSINESS ITEMS

- A. Consideration of District Engineer's Report.....*Under Separate Cover*
- B. Consideration of Special Assessment Methodology Report.....*Under Separate Cover*
- C. Consideration of Resolution 2022-04; Declaring Special Assessments.....Tab 01
- D. Consideration of Resolution 2022-05; Setting Public Hearing to Levy Assessments.....Tab 02
- E. Consideration of Resolution 2022-06; Amending Resolution Approving Proposed FY 2023
Budget & Setting Public Hearing.....Tab 03
- F. Discussion on Landscape Maintenance Price Increase.....Tab 04
- G. General Matters of the District

4. CONSENT AGENDA

- A. Consideration of Minutes of the Regular Meeting June 02, 2022Tab 05
- B. Consideration of Operation and Maintenance Expenditures May 2022.....Tab 06
- C. Consideration of Operation and Maintenance Expenditures June 2022.....Tab 07
- D. Review of Financial Statements Month Ending June 30, 2022Tab 08

5. VENDOR/STAFF REPORTS

- A. District Counsel
- B. District Engineer
- C. District Manager.....Tab 09

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

RESOLUTION NO. 2022-04

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

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

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

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

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

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

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

1. The foregoing recitals are hereby incorporated as the findings of fact of the Board.

2. The Assessments shall be levied to defray all of the costs of the Project.
3. The nature of the Project generally consists of public improvements consisting of undergrounding of electrical power, roadways, stormwater ponds, potable water distribution, sanitary sewer system, reclaimed water distribution, recreational amenities, parks, landscaping, and hardscaping, all as described more particularly in the plans and specifications on file at the District Office, which are by specific reference incorporated herein and made part hereof.
4. The general locations of the Project are as shown on the plans and specifications referred to above.
5. As stated in the Engineer's Report, the estimated cost of the Project is approximately \$____ (hereinafter referred to as the "**Estimated Cost**").
6. As stated in the Assessment Report, the Assessments will defray approximately \$____ of the expenses, which includes the Estimated Cost, plus financing related costs, capitalized interest, a debt service reserve and contingency, all of which may be financed by the District's proposed special assessment revenue bonds, to be issued in one or more series.
7. The manner in which the Assessments shall be made is based upon an allocation of the benefits among the parcels or real property benefited by the Project as set forth in the Assessment Report. As provided in further detail in the Assessment Report, the Assessments will be levied initially on a per acre basis since the Project increases the value of all the lands within the District. On and after the date benefited lands within the District are specifically platted, the Assessments as to platted lots will be levied in accordance with the Assessment Report. Until such time that all benefited lands within the District are specifically platted, the manner by which the Assessments will be imposed on unplatted lands shall be on a per acre basis in accordance with the Assessment Report.
8. In the event the actual cost of the Project exceeds the Estimated Cost, such excess may be paid by the District from additional assessments or contributions from other entities. No such excess shall be required to be paid from the District's general revenues.
9. The Assessments shall be levied in accordance with the Assessment Report referenced above on all lots and lands, within the District, which are adjoining and contiguous or bounding and abutting upon the Project or specially benefited thereby and further designated by the assessment plat hereinafter provided for.
10. There is on file at the District Office, an assessment plat showing the area to be assessed, with the plans and specifications describing the Project and the Estimated Cost, all of which shall be open to inspection by the public.
11. The Chair of the Board has caused the District Manager to prepare a preliminary assessment roll which shows the lots and lands assessed, the amount of benefit to and the assessment against each lot or parcel of land and the number of annual installments into which the

assessment is divided. The preliminary assessment roll is part of the Assessment Report which is on file at the District Office.

12. In accordance with the Assessment Report and commencing with the year in which the District is obligated to make payment of a portion of the Estimated Cost acquired by the District, the Assessments shall be paid in not more than 30 annual installments payable at the same time and in the same manner as are ad valorem taxes and as prescribed by Chapter 197, Florida Statutes; provided, however, that in the event the non-ad valorem assessment method of collection is not available to the District in any year, or the District determines not to utilize the provision of Chapter 197, Florida Statutes, the Assessments may be collected as is otherwise permitted by law.

PASSED AND ADOPTED on August 4, 2022.

Attest:

**Sherwood Manor Community
Development District**

Printed Name: _____
Secretary / Assistant Secretary

Printed Name: _____
Chair of the Board of Supervisors

RESOLUTION NO. 2022-05

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT SETTING A PUBLIC HEARING TO BE HELD ON SEPTEMBER __, 2022, AT 2:00 P.M. AT THE OFFICES OF INFRAMARK LOCATED AT 2005 PAN AM CIRCLE, SUITE 300, TAMPA, FLORIDA 33607, FOR THE PURPOSE OF HEARING PUBLIC COMMENT ON IMPOSING A SPECIAL ASSESSMENT ON CERTAIN PROPERTY WITHIN THE DISTRICT GENERALLY DESCRIBED AS SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT IN ACCORDANCE WITH CHAPTERS 170, 190 AND 197, FLORIDA STATUTES.

WHEREAS, the Board of Supervisors (the "**Board**") of the Sherwood Manor Community Development District (the "**District**") has previously adopted Resolution No. 2022-04 entitled

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

WHEREAS, in accordance with Resolution No. 2022-04, a preliminary assessment roll has been prepared and all other conditions precedent set forth in Chapters 170, 190 and 197, Florida Statutes; to the holding of the aforementioned public hearing have been satisfied, and the preliminary assessment roll and related documents are available for public inspection at the offices of Inframark, 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607 (the "**District Office**").

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

1. There is hereby declared a public hearing to be held on September __, 2022, at 2:00 p.m. at the offices of Inframark located at 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607, for the purpose of hearing comment and objection to the proposed special assessment program for District public improvements as identified in the preliminary assessment roll, a copy of which is on file at the District Office. Affected parties may appear at that hearing or submit their comments in writing prior to the meeting to the District Manager at the District Office at the address listed above.

2. Notice of said hearing shall be advertised in accordance with Chapters 170, 190 and 197 Florida Statutes, and the District Manager is hereby authorized to place said notice in a newspaper of

general circulation within Hillsborough County (by two publications one week apart with the first publication at least 20 days prior to the date of the hearing established herein). The District Manager shall file a publisher’s affidavit with the District Secretary verifying such publication of notice. The District Manager is further authorized and directed to give 30 days written notice by first class United States mail of the time and place of this hearing to the owners of all property to be assessed and include in such notice the amount of the assessment for each such property owner, a description of the areas to be improved and notice that information concerning all assessments may be ascertained at the District Office. The District Manager shall file proof of such mailing by affidavit with the District Secretary.

3. This Resolution shall become effective upon its passage.

PASSED AND ADOPTED on August 4, 2022.

Attest:

**Sherwood Manor Community
Development District**

Printed Name:_____

Secretary / Assistant Secretary

Printed Name:_____

Chair of the Board of Supervisors

RESOLUTION 2022-06

A RESOLUTION OF THE SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT REGARDING THE PROPOSED BUDGET FOR FISCAL YEAR 2022/2023; AMENDING RESOLUTION 2022-02 BY AMENDING THE PUBLIC HEARING DATE FOR PUBLIC COMMENT AND FINAL ADOPTION OF THE FISCAL YEAR 2022/2023 FINAL BUDGET; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Board of Supervisors (“Board”) of the Sherwood Manor Community Development District (“District”) is required by Section 190.008(2)(a), *Florida Statutes*, to approve a proposed budget for each fiscal year; and,

WHEREAS, the proposed budget, including the non-ad valorem assessments, for Fiscal Year 2022/2023 was prepared and considered by the Board and was approved by the Board on June 2, 2022; and,

WHEREAS, the Board has postponed the public hearing date as set forth in Resolution 2022-02; and

WHEREAS, the original public hearing date scheduled for August 4, 2022 is now required to be amended and notice of the rescheduled public hearing shall be advertised and/or mailed, as legally required.

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

Section 1. Resolution 2022-02 is hereby amended; and the rescheduled public hearing date has been advertised and/or mailed, as legally required.

Section 2. A public hearing is hereby scheduled for **August 22, 2022, at 2:00 p.m. at Inframark, 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607**, for the purpose of receiving public comments on the proposed Fiscal Year 2022/2023 Final Budget.

PASSED, ADOPTED and EFFECTIVE on August 4, 2022.

ATTEST:

**SHERWOOD MANOR COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Name: _____
Secretary/Assistant Secretary

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

Carson's Lawn & Landscaping Services, LLC

PO Box 3203

Riverview, FL 33568

813-526-3739

June 23, 2022

Attn: Sherwood/Brookside

Due to these hard economic times and EXTREMELY high gas prices that we are all going through. Not to mention labor with a lot of thought I have to temporary raise my monthly maintenance rate to \$160.00 extra per month. This will only be until the economy gets back to where we were.

Thank you for understanding

Carson Wood

President

Carson's Lawn & Landscaping Services, LLC

PO Box 3203

Riverview, FL 33568

813-526-3739

**SHERWOOD MANOR
COMMUNITY DEVELOPMENT DISTRICT**

June 2, 2022, Minutes of the Regular Meeting

Minutes of the Regular Meeting

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

1. CALL TO ORDER/ROLL CALL

Brian Lamb called the Regular Meeting of the Board of Supervisors of the Sherwood Manor Community Development District to order on **Thursday, June 2, 2022, at 2:50 p.m.**

Board Members Present and Constituting a Quorum:

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

Staff Members Present:

Brian Lamb	District Manager, Inframark
Vanessa Steinerts	District Counsel, Straley Robin Vericker

There were no members of the general public in attendance.

2. AUDIENCE QUESTIONS AND COMMENTS ON AGENDA ITEMS

There were no audience questions or comments on agenda items.

3. BUSINESS ITEMS

A. Consideration of Resolution 2022-02; Approving FY 2023 Proposed Budget & Setting Public Hearing

This Board reviewed the resolution and Mr. Lamb announced the set date for the public hearing on August 4th at 2:00 P.M. and approve the Budget.

MOTION TO:	Approve Resolution 2022-02.
MADE BY:	Supervisor Luce
SECONDED BY:	Supervisor Motko
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion Passed Unanimously

B. Announcement of Qualified Electors

Mr. Lamb announced that there are currently 362 qualified electors.

C. Consideration of Resolution 2022-03; Announcing Landowners Election

The Board reviewed the resolution and Mr. Lamb announced the landowner's election set date for November 3rd at 2:00 P.M. with available sampled proxy and ballots.

MOTION TO:	Approve Resolution 2022-03.
MADE BY:	Supervisor Dister
SECONDED BY:	Supervisor Luce
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion Passed Unanimously

D. Discussion on Amenity Bathroom Access System Proposal

The Board discussed the Amenity Bathroom Access System Proposal and motioned to approve.

MOTION TO:	Approve Amenity Bathroom Access System Proposal due to issues with Vandalism.
MADE BY:	Supervisor Dister
SECONDED BY:	Supervisor Luce
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion Passed Unanimously

B. General Matters of the District

There were no general matters to discuss.

4. CONSENT AGENDA

- A. Consideration of Minutes of the Regular Meeting March 3, 2022**
- B. Consideration of Operation and Maintenance Expenditures February 2022**
- C. Consideration of Operation and Maintenance Expenditures March 2022**
- D. Consideration of Operation and Maintenance Expenditures April 2022**
- G. Review of Financial Statements Month Ending April 30, 2022**

The Board reviewed the Consent Agenda items.

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

5. VENDOR/STAFF REPORTS

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

There were no additional staff reports at this time.

6. SUPERVISOR REQUESTS

The Board commented on the ongoing expansion until July 19th and issuant with Michael. Mr. Lamb will go over it with Michael on operating budgets and issuant prior to August meeting.

7. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

There were no audience questions and comments.

8. ADJOURNMENT

MOTION TO: Adjourn.
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

Printed Name

Title:

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

Signature

Printed Name

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				
Inframark	76816	\$ 4,185.02		District Management Services - April 2022
Zebra Cleaning Team Inc.	4832	1,050.00		Pool Cleaning Service - May 2022
Monthly Contract Sub-Total		\$ 5,235.02		
Variable Contract				
Variable Contract Sub-Total		\$ 0.00		
Utilities				
BOCC	8726963466 042922	\$ 154.91		Water Service thru 4/22/2022
Tampa Electric	211019020679 050322	260.82		Electric Service thru 04/27/2022
Tampa Electric	211019020687 050322	-57.76		Electric Service thru 04/27/2022
Tampa Electric	211019020695 050322	374.61		Electric Service thru 04/27/2022
Tampa Electric	211019915753 050322	23.50		Electric Service thru 04/27/2022
Tampa Electric	211020006345 050322	88.67		Electric Service thru 04/27/2022
Tampa Electric	211020923705 050322	983.37		Electric Service thru 04/27/2022
Tampa Electric	221008023634 050322	23.62		Electric Service thru 04/27/2022
Tampa Electric	221008023642 050322	24.09		Electric Service thru 04/27/2022
Tampa Electric	221008101729 050322	200.66		Electric Service thru 04/27/2022
Tampa Electric	221008143911 050322	3,725.48	\$ 5,647.06	Electric Service thru 04/27/2022
Utilities Sub-Total		\$ 5,801.97		
Regular Services				
Action Security, Inc.	20318	\$ 125.00		Monthly Service Agreement (Database Management)- 5/01/2022
Action Security, Inc.	20390	675.00	\$ 800.00	Installation service - TCP/IP Device - 5/13/2022
Carson`s Lawn & Landscaping	7256	8,285.00		Landscape Maintenance Service thru

Sherwood Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Services				2/16/2022 - 4/27/2022
Carson's Lawn & Landscaping Services	7271	770.00	\$ 9,055.00	Landscape Maintenance - 5/03/2022
Charles Aquatics, Inc.	45280	75.00		Fountain Service Call/Maintenance - 5/11/2022
Golden Rule Termite & Pest Control, Inc	228875	90.00		Quarterly Service for 3/02/2022
MHD Communications	25269	37.50		Maintenance Services 5/06/2022
Spearem Enterprises	5306	675.00		Cleaning Services thru 5/09/2022
Spectrum	093233001050222	142.96		Communications Service thru 05/31/2022
Regular Services Sub-Total		\$ 10,875.46		

Additional Services				
Additional Services Sub-Total		\$ 0.00		

TOTAL:		\$ 21,912.45		
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Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

Meritus Districts
A Division of Inframark, LLC

INVOICE

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

INVOICE#
#76816

DATE
4/29/2022

CUSTOMER ID
C2308

NET TERMS
Net 30

PO#

DUE DATE
5/29/2022

BILL TO

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

Services provided for the Month of: April 2022

DESCRIPTION	QTY	UOM	RATE	AMOUNT
Copies - Color Copies- April	3	Ea	0.50	1.50
Copies - B/W Copies- April	25	Ea	0.15	3.75
Postage - Postage- April	9	Ea	0.53	4.77
Website Maintenance - Website Maintenance / Admin	1	Ea	125.00	125.00
Dissemination Services - Dissemination Services	1	Ea	350.00	350.00
Field Management - Field Management	1	Ea	1,200.00	1,200.00
District Management Services - District Management	1	Ea	2,500.00	2,500.00
Subtotal				4,185.02

Subtotal	\$4,185.02
Tax	\$0.00
Total Due	\$4,185.02

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

Please include CUSTOMER ID and the invoice number on the check stub of your payment.
Phone: 813-397-5122 | Fax: 813-873-7070



Thanks For Your Business!

INVOICE

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

DATE: MAY 15, 2022
INVOICE #4832

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
		may pool cleaning		\$1050.00

SUBTOTAL

SALES TAX

TOTAL

\$1050.00

a/m

Comments:

53900 / 4609



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SHERWOOD MANOR CDD	8726963466	04/29/2022	05/20/2022

Service Address: 1801 12TH ST SE

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54676394	03/24/2022	2316	04/22/2022	2412	9600 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$4.98
Purchase Water Pass-Thru	\$28.99
Water Base Charge	\$17.30
Water Usage Charge	\$10.05
Sewer Base Charge	\$41.85
Sewer Usage Charge	\$51.74

Summary of Account Charges

Previous Balance	\$140.06
Net Payments - Thank You	\$-140.06
Total Account Charges	\$154.91

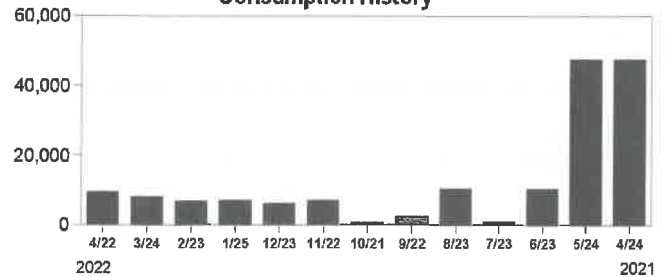
AMOUNT DUE	\$154.91
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Important Message

Move to Paperless Billing. All customers with a valid email address on file are being defaulted to paperless billing. To opt out of paperless before July 1, log in at HCFLGov.net/WaterBill and select paper delivery.

Received
MAY 06 2022

Consumption History



Make checks payable to: BOCC

ACCOUNT NUMBER: 8726963466



Hillsborough
County Florida

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

6,273 8

DUE DATE	05/20/2022
AMOUNT DUE	\$154.91
AMOUNT PAID	

0087269634660 00000154914

Statement Date: 05/03/2022

Account: 211019020679

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



Current month's charges:	\$260.82
Total amount due:	\$260.82
Payment Due By:	05/24/2022

Your Account Summary

Previous Amount Due	\$269.02
Payment(s) Received Since Last Statement	-\$269.02
Current Month's Charges	\$260.82
Total Amount Due	\$260.82



DOWNED IS DANGEROUS!

If you see a downed power line,
move a safe distance away and call 911.

Visit tampaelectric.com/safety
for more safety tips.

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211019020679

Current month's charges:	\$260.82
Total amount due:	\$260.82
Payment Due By:	05/24/2022

Amount Enclosed \$

678544094016

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: 05/03/2022
Current month's charges due 05/24/2022



Details of Charges – Service from 03/29/2022 to 04/27/2022

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

Rate Schedule: General Service - Non Demand

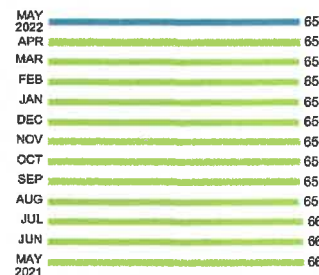
Meter Location: FOUNTAIN

00000038-0000057-Page 28 of 38

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000598798	04/27/2022	37,314		35,360		1,954 kWh	1	30 Days

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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

Important Messages

Be prepared this storm season

Visit your county's emergency management website to determine your flood zone, your hurricane evacuation zone, get flood depth data, flood insurance information or help with property flood protection.

Help for those with special needs

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More clean energy to you

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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 05/03/2022

Account: 211019020687

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

Current month's charges:	\$22.77
Total amount due:	-\$57.76
CREDIT -	DO NOT PAY

Your Account Summary

Previous Amount Due	\$23.53
Payment(s) Received Since Last Statement	-\$23.53
Miscellaneous Credits	-\$80.53
Credit balance after payments and credits	-\$80.53
Current Month's Charges	\$22.77
Total Amount Due	-\$57.76



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Received

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MAY 09 2022

Account: 211019020687



WAYS TO PAY YOUR BILL



See reverse side for more information

Current month's charges:	\$22.77
Total amount due:	-\$57.76
CREDIT -	DO NOT PAY

Amount Enclosed \$

678544094017

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

6785440940172110190206870000000057764

ACCOUNT INVOICE

tampaelectric.com



Account: 211019020687
Statement Date: 05/03/2022
Current month's charges due DO NOT PAY



Details of Charges – Service from 03/29/2022 to 04/27/2022

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

Rate Schedule: General Service - Non Demand

Meter Location: FOUNTAIN

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000558717	04/27/2022	1,137		1,137		0 kWh	1	30 Days

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

\$22.20
 \$0.57

Tampa Electric Usage History

Kilowatt-Hours Per Day
 (Average)

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

\$22.77

\$22.77

Total Current Month's Charges

Miscellaneous Credits

Deposit Refund -\$80.00
 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 -\$0.53

Total Current Month's Credits

-\$80.53



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 05/03/2022

Account: 211019020695

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

Current month's charges:	\$374.61
Total amount due:	\$374.61
Payment Due By:	05/24/2022

Your Account Summary

Previous Amount Due	\$384.63
Payment(s) Received Since Last Statement	-\$384.63
Current Month's Charges	\$374.61
Total Amount Due	\$374.61



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See reverse side for more information

Account: 211019020695

Current month's charges:	\$374.61
Total amount due:	\$374.61
Payment Due By:	05/24/2022

Amount Enclosed \$

678544094018

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

6785440940182110190206950000000374616

Account: 211019020695
Statement Date: 05/03/2022
Current month's charges due 05/24/2022



Details of Charges – Service from 03/29/2022 to 04/27/2022

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

Rate Schedule: General Service - Non Demand

Meter Location: FOUNTAIN

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000558720	04/27/2022	46,403		43,515		2,888 kWh	1	30 Days

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Daily Basic Service Charge	30 days @ \$0.74000	\$22.20
Energy Charge	2,888 kWh @ \$0.07035/kWh	\$203.17
Fuel Charge	2,888 kWh @ \$0.04126/kWh	\$119.16
Storm Protection Charge	2,888 kWh @ \$0.00315/kWh	\$9.10
Clean Energy Transition Mechanism	2,888 kWh @ \$0.00402/kWh	\$11.61
Florida Gross Receipt Tax		\$9.37
Electric Service Cost		\$374.61

Total Current Month's Charges

\$374.61

Important Messages

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Help for those with special needs

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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 05/03/2022

Account: 211019915753

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

Current month's charges:	\$23.50
Total amount due:	\$23.50
Payment Due By:	05/24/2022

Your Account Summary

Previous Amount Due	\$24.26
Payment(s) Received Since Last Statement	-\$24.26
Current Month's Charges	\$23.50
Total Amount Due	\$23.50



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See reverse side for more information

Account: 211019915753

Current month's charges:	\$23.50
Total amount due:	\$23.50
Payment Due By:	05/24/2022

Amount Enclosed \$
679778670194



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: 05/03/2022
Current month's charges due 05/24/2022

Details of Charges – Service from 03/29/2022 to 04/27/2022

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

Rate Schedule: General Service - Non Demand

Meter Location: ENTRY SIGN

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000580300	04/27/2022	114		108		6 kWh	1	30 Days

Daily Basic Service Charge	30 days @ \$0.74000	\$22.20
Energy Charge	6 kWh @ \$0.07035/kWh	\$0.42
Fuel Charge	6 kWh @ \$0.04126/kWh	\$0.25
Storm Protection Charge	6 kWh @ \$0.00315/kWh	\$0.02
Clean Energy Transition Mechanism	6 kWh @ \$0.00402/kWh	\$0.02
Florida Gross Receipt Tax		\$0.59

Electric Service Cost

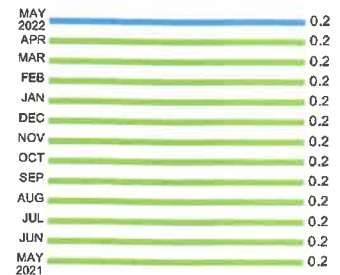
\$23.50

Total Current Month's Charges

\$23.50

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

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Statement Date: 05/03/2022

Account: 211020006345

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



Current month's charges:	\$88.67
Total amount due:	\$88.67
Payment Due By:	05/24/2022

Your Account Summary

Previous Amount Due	\$87.72
Payment(s) Received Since Last Statement	-\$87.72
Current Month's Charges	\$88.67
Total Amount Due	\$88.67



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See reverse side for more information

Account: 211020006345

Received

MAY 09 2022

Current month's charges:	\$88.67
Total amount due:	\$88.67
Payment Due By:	05/24/2022
Amount Enclosed	\$

677309538610

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

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

Account: 211020006345
Statement Date: 05/03/2022
Current month's charges due 05/24/2022



Details of Charges – Service from 03/29/2022 to 04/27/2022

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

Rate Schedule: General Service - Non Demand

Meter Location: MAIL KIOSK

00000038-0000648-Page 11 of 38

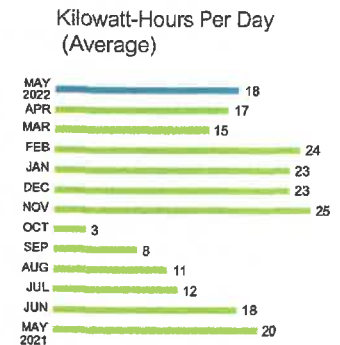
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000835803	04/27/2022	5,685		5,144		541 kWh	1	30 Days

Daily Basic Service Charge	30 days @ \$0.74000	\$22.20
Energy Charge	541 kWh @ \$0.07035/kWh	\$38.06
Fuel Charge	541 kWh @ \$0.04126/kWh	\$22.32
Storm Protection Charge	541 kWh @ \$0.00315/kWh	\$1.70
Clean Energy Transition Mechanism	541 kWh @ \$0.00402/kWh	\$2.17
Florida Gross Receipt Tax		\$2.22
Electric Service Cost		\$88.67

Total Current Month's Charges

\$88.67

Tampa Electric Usage History



Important Messages

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ACCOUNT INVOICE

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

Statement Date: 05/03/2022
Account: 211020923705

Current month's charges:	\$983.37
Total amount due:	\$983.37
Payment Due By:	05/24/2022

Your Account Summary

Previous Amount Due	\$974.25
Payment(s) Received Since Last Statement	-\$974.25
Current Month's Charges	\$983.37
Total Amount Due	\$983.37

Received
MAY 09 2022



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See reverse side for more information

Account: 211020923705

Current month's charges:	\$983.37
Total amount due:	\$983.37
Payment Due By:	05/24/2022

Amount Enclosed \$

684716920964

00001665 02 AB 0.46 33607 FTECO105032223222710 00000 05 01000000 002 05 21332 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

6847169209642110209237050000000983378

Account: 211020923705
Statement Date: 05/03/2022
Current month's charges due 05/24/2022

Details of Charges – Service from 03/29/2022 to 04/27/2022

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000597942	04/27/2022	5,394		97,509		7,885 kWh	1	30 Days

Daily Basic Service Charge	30 days @ \$0.74000	\$22.20
Energy Charge	7,885 kWh @ \$0.07035/kWh	\$554.71
Fuel Charge	7,885 kWh @ \$0.04126/kWh	\$325.34
Storm Protection Charge	7,885 kWh @ \$0.00315/kWh	\$24.84
Clean Energy Transition Mechanism	7,885 kWh @ \$0.00402/kWh	\$31.70
Florida Gross Receipt Tax		\$24.58

Electric Service Cost

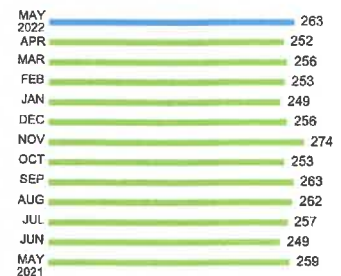
\$983.37

Total Current Month's Charges

\$983.37

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 05/03/2022

Account: 221008023634

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

Current month's charges:	\$23.62
Total amount due:	\$23.62
Payment Due By:	05/24/2022

Your Account Summary

Previous Amount Due	\$24.38
Payment(s) Received Since Last Statement	-\$24.38
Current Month's Charges	\$23.62
Total Amount Due	\$23.62



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See reverse side for more information

Account: 221008023634

Current month's charges:	\$23.62
Total amount due:	\$23.62
Payment Due By:	05/24/2022

Amount Enclosed \$

641507196144

Received

MAY 09 2022

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

6415071961442210080236340000000023626

Account: 221008023634
Statement Date: 05/03/2022
Current month's charges due 05/24/2022



Details of Charges – Service from 03/29/2022 to 04/27/2022

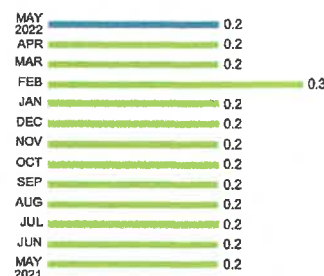
Service for: 1158 SE 21ST AVE, SIGN, RUSKIN, FL 33570

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000580299	04/27/2022	124	117		7 kWh	1	30 Days

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Daily Basic Service Charge	30 days @ \$0.74000	\$22.20
Energy Charge	7 kWh @ \$0.07035/kWh	\$0.49
Fuel Charge	7 kWh @ \$0.04126/kWh	\$0.29
Storm Protection Charge	7 kWh @ \$0.00315/kWh	\$0.02
Clean Energy Transition Mechanism	7 kWh @ \$0.00402/kWh	\$0.03
Florida Gross Receipt Tax		\$0.59
Electric Service Cost		\$23.62

Total Current Month's Charges

\$23.62

Important Messages

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ACCOUNT INVOICE

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

Statement Date: 05/03/2022

Account: 221008023642

Current month's charges:	\$24.09
Total amount due:	\$24.09
Payment Due By:	05/24/2022

Your Account Summary

Previous Amount Due	\$24.50
Payment(s) Received Since Last Statement	-\$24.50
Current Month's Charges	\$24.09
Total Amount Due	\$24.09

Received
MAY 09 2022



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008023642

Current month's charges:	\$24.09
Total amount due:	\$24.09
Payment Due By:	05/24/2022

Amount Enclosed \$

641507196145

00001666 02 AB 0.46 33607 FTECO10503222222710 00000 05 01000000 002 05 21333 006

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

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

Account: 221008023642
Statement Date: 05/03/2022
Current month's charges due 05/24/2022

Details of Charges – Service from 03/29/2022 to 04/27/2022

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

Rate Schedule: General Service - Non Demand

Meter Location: SIGN

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000580298	04/27/2022	140		129		11 kWh	1	30 Days

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

Electric Service Cost

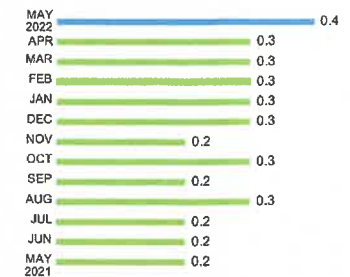
\$24.09

Total Current Month's Charges

\$24.09

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

Be prepared this storm season

Visit your county's emergency management website to determine your flood zone, your hurricane evacuation zone, get flood depth data, flood insurance information or help with property flood protection.

Help for those with special needs

Emergency authorities can assist with arranging transportation or finding a shelter for those with special needs. A statewide registry provides county health departments and emergency management agencies with information to prepare and respond to disasters. Visit floridadisaster.org to learn more.

More clean energy to you

Tampa Electric has reduced its use of coal by more than 90% 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 March 2022 includes Natural Gas 78%, Purchased Power 10%, Solar 6%, Coal 6% and less than one percent of oil. Visit tampaelectric.com/solar to learn more.





ACCOUNT INVOICE

tampaelectric.com



Statement Date: 05/03/2022

Account: 221008101729

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

Current month's charges:	\$200.66
Total amount due:	\$200.66
Payment Due By:	05/24/2022

Your Account Summary

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



DOWNED IS DANGEROUS!

If you see a downed power line,
move a safe distance away and call 911.

Visit tampaelectric.com/safety
for more safety tips.

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

Save Energy. Save Money.

It's never been easier with help from our many rebate programs for business.
tampaelectric.com/bizsave

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008101729

Current month's charges:	\$200.66
Total amount due:	\$200.66
Payment Due By:	05/24/2022

Amount Enclosed \$
641507196146



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: 05/03/2022
Current month's charges due 05/24/2022

Details of Charges – Service from 03/29/2022 to 04/27/2022

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

Rate Schedule: Lighting Service

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

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

Lighting Charges

\$200.66

Total Current Month's Charges

\$200.66

00001666-0005990- Page 8 of 12

Important Messages

Be prepared this storm season

Visit your county's emergency management website to determine your flood zone, your hurricane evacuation zone, get flood depth data, flood insurance information or help with property flood protection.

Help for those with special needs

Emergency authorities can assist with arranging transportation or finding a shelter for those with special needs. A statewide registry provides county health departments and emergency management agencies with information to prepare and respond to disasters. Visit floridadisaster.org to learn more.

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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 05/03/2022

Account: 221008143911

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



Current month's charges:	\$3,725.48
Total amount due:	\$3,725.48
Payment Due By:	05/24/2022

Your Account Summary

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



DOWNED IS DANGEROUS!

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move a safe distance away and call 911.

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for more safety tips.

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

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It's never been easier with help from our many rebate programs for business.
tampaelectric.com/bizsave

Received

MAY 09 2022

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008143911

Current month's charges:	\$3,725.48
Total amount due:	\$3,725.48
Payment Due By:	05/24/2022
Amount Enclosed	\$

655087400344

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: 221008143911
Statement Date: 05/03/2022
Current month's charges due 05/24/2022



Details of Charges – Service from 03/29/2022 to 04/27/2022

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

Rate Schedule: Lighting Service

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

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

Lighting Charges

\$3,725.48

Total Current Month's Charges

\$3,725.48

00000038-0000860- Page 35 of 38

Important Messages

Be prepared this storm season

Visit your county's emergency management website to determine your flood zone, your hurricane evacuation zone, get flood depth data, flood insurance information or help with property flood protection.

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

Invoice



BILL TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
20318	05/01/2022	\$125.00	05/01/2022	Due on receipt	

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

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

BALANCE DUE

\$125.00

Thank you, we appreciate your business!

on ba.
53900/4603

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

Invoice



BILL TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
20390	05/13/2022	\$675.00	06/10/2022	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Labor 4/29/2022 Provided service install TCP/IP device and get reconnected to system for database management. Replaced defective TCP/IP unit and extra long wiring to connect to firewall. Programmed equipment and downloaded. Tested and left operational.	2	115.00	230.00
TCP/IP Convector	1	350.00	350.00
Miscellaneous Cat5	1	45.00	45.00
Trip charge	1	50.00	50.00

FL Contractor ES12001404

BALANCE DUE

\$675.00

Thank you, we appreciate your business!

539001 4605

INVOICE

DATE: 4/27/2022
Invoice # 7256

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

[illegible]

TOTAL	\$ 8,285.00
-------	-------------

53900 / 4609

E-mail
carsonwd@yahoo.com

INVOICE

DATE: 5/3/2022
Invoice # 7271

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

[illegible]

TOTAL	\$ 770.00
--------------	------------------

770.00
539001 9607

E-mail
carsonwd@yahoo.com

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

Invoice

Date	Invoice #
5/11/2022	45280

Due Date
5/11/2022

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

Vendor #

Qty	Description	Rate	Amount
1	Fountain Service Call: The timer was reset for the fountain to run 7am to 11pm. All wire connection terminals were tightened in the control panel	75.00	75.00
Thank you so much for your business!		Balance Due	\$75.00

53900 / 4605

STATEMENT

GOLDEN RULE TERMITE & PEST CONTROL, INC.
203 W. SHELL POINT RD.
RUSKIN, FL 33570
813-645-6442

Acct: 15040
Date: 05/03/22
Page: 1

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

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

DATE	DESCRIPTION			AMOUNT	BALANCE
03/02/22	Invoice # 228875 QUARTERLY SERVICE			90.00	90.00
Account #	0-30 Days	31-60 Days	61-90 Days	Over 90	AMOUNT DUE
15040	0.00	0.00	90.00	0.00	90.00

53900/4605
45



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

Date	Invoice
05/06/2022	25269
Account	
Sherwood Manor CDD	


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

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

Terms	Due Date	PO Number	Reference	
NET15	05/21/2022			

Service Request Number	246431
Summary	Port needs opened for Access Control Company to view Panel
Billing Method	Actual Rates
Detail	<p>Thu 5/5/2022/8:00 AM UTC-04/ Skyler Baker (time)- Reviewed firewall device inventory and found DKS controller online.</p> <p>[image]</p> <p>Fri 4/22/2022/7:57 AM UTC-04/ Skyler Baker (time)- Good morning, Jeff -</p> <p>I have added a route in Sherwood's firewall to access the DKS controller at 10.0.0.140:1040.</p> <p>Please have your technician patch the controller into any open LAN port on the firewall.</p> <p>If there are any issues, feel free to reply back to this email so we can assist/troubleshoot further.</p> <p>Regards, -Skyler</p> <p>[image]</p> <p>[image]</p>
Resolution	<p>Thu 5/5/2022/8:00 AM UTC-04/ Skyler Baker (time)- Reviewed firewall device inventory and found DKS controller online.</p> <p>[image]</p>
Company Name	Sherwood Manor CDD

Contact Name		Ken Hoefle			
Services		Work Type	Hours	Rate	Amount
Billable Services					
Professional Services Technician		PS - Remote - Business Hours	0.25	150.00	\$37.50
Total Services:					\$37.50
<p>We appreciate your business!</p> <p>MHD Communications accepts checks and all major credit cards.</p> <p>A late payment charge of 5% per month will be applied to all unpaid balances.</p>			Invoice Subtotal:		\$37.50
			Sales Tax:		\$0.00
			Invoice Total:		\$37.50
			Payments:		\$0.00
			Credits:		\$0.00
			Balance Due:		\$37.50


 53900 / 4605

Invoice Time Detail

Invoice Number: 25269
Company: Sherwood Manor CDD

Charge To: Sherwood Manor CDD / Port needs opened for Access Control Company to view Panel Location: Main

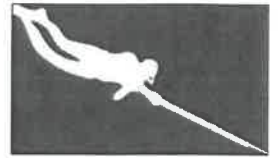
Date	Staff	Notes	Bill	Hours	Rate	Ext Amt
05/05/2022	Baker, Skyler	Service Ticket:246431 Summary:Port needs opened for Access Control Company to view Panel Reviewed firewall device inventory and found DKS controller online. [image]	Y	0.25	150.00	\$37.50

Subtotal: \$37.50

Invoice Time Total: Billable Hours: 0.25

Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335
Land O' Lakes, FL 34638
+1 8139979520
spearem.jmb@gmail.com



INVOICE

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

INVOICE 5306
DATE 05/13/2022
TERMS Net 15
DUE DATE 05/28/2022

ACTIVITY	QTY	RATE	AMOUNT
Labor Week of 4-18-2022 Cleaning Services provided twice week for Clubhouse and Restrooms	1	131.25	131.25
Labor Week of 4-25-2022 Cleaning Services provided twice week for Clubhouse and Restrooms	1	131.25	131.25
Labor Week of 5-2-2022 Cleaning Services provided twice week	1	131.25	131.25
Labor Week off 5-9-2022 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	75.00	75.00
Fuel Surcharge cost of fuel has went up DRASTICALLY.	1	75.00	75.00

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

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

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

BALANCE DUE

\$675.00

53900 / 4707

May 2, 2022
Invoice Number: 093233001050222
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 05/01/22 through 05/31/22
details on following pages*

Previous Balance	142.96
Payments Received - Thank You	-142.96
Remaining Balance	\$0.00
Spectrum Business™ Internet	122.97
Spectrum Business™ Voice	19.99
Current Charges	\$142.96
Total Due by 05/18/22	\$142.96

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.



Received
MAY 09 2022

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



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1610 NO RP 02 05022022 NNNNNY 01 000548 0002

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



May 2, 2022
SHERWOOD MANOR CDD

Invoice Number: 093233001050222
Account Number: 0050932330-01
Service At: 1801 12TH ST SE
RUSKIN, FL 33570

Total Due by 05/18/22	\$142.96
Amount you are enclosing	\$

Please Remit Payment To:
CHARTER COMMUNICATIONS
PO BOX 7195
PASADENA, CA 91109-7195



Invoice Number:
Account Number:
Security Code:

SHERWOOD MANOR CDD
093233001050222
0050932330-01
4957

Contact Us

Visit us at SpectrumBusiness.net

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

7635 1610 NO RP 02 05022022 NNNNNY 01 000548 0002

Charge Details

Previous Balance		142.96
Payments Received - Thank You	04/20	-142.96
Remaining Balance		\$0.00

Payments received after 05/02/22 will appear on your next bill.

Services from 05/01/22 through 05/31/22

Spectrum Business™ Internet

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

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

Spectrum Business™ Voice

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

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

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

Current Charges	\$142.96
Total Due by 05/16/22	\$142.96

Billing Information

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

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

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

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

The following taxes, fees and surcharges are included in the price of the applicable service - Federal USF \$0.97, Florida State CST \$0.93, Florida Local CST \$0.91, Florida CST \$0.48, E911 Fee \$0.40, TRS Surcharge \$0.10, Sales Tax \$0.02.

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

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

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

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

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

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

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

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

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

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

Payment Options

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

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

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



Sherwood Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Carson's Lawn & Landscaping Services	7310	\$ 8,585.00		Lawn Care Maintenance Service thru 3/16/22
First Choice Aquatic Weed Management	72083	748.00		Monthly Waterway Service - 5/31/22
Inframark	77950	4,185.02		District Management Services - May 2022
Zebra Cleaning Team Inc.	4873	50.00		Gas Charge - June 2022
Zebra Cleaning Team Inc.	4873	1,050.00	\$ 1,100.00	Pool Cleaning - June 2022
Monthly Contract Sub-Total		\$ 14,618.02		

Variable Contract				
Supervisor: Albert Viera	AV 060222	\$ 200.00		Supervisor Fee - 06/02/2022
Supervisor: Nick Dister	ND 060222	200.00		Supervisor Fee - 06/02/2022
Supervisor: Ryan Motko	RM 060222	200.00		Supervisor Fee - 06/02/2022
Supervisor: Steve Luce	SL 060222	200.00		Supervisor Fee - 06/02/2022
Variable Contract Sub-Total		\$ 800.00		

Utilities				
BOCC	8726963466 053122	\$ 206.82		Water Service thru 05/24/2022
Tampa Electric	211019020679 060222	251.36		Electric Service thru 05/26/2022
Tampa Electric	211019020687 060222	-36.05		Electric Service thru 05/26/2022
Tampa Electric	211019020695 060222	170.83		Electric Service thru 05/26/2022
Tampa Electric	211019915753 060222	22.63		Electric Service thru 05/26/2022
Tampa Electric	211020006345 060222	77.81		Electric Service thru 05/26/2022
Tampa Electric	211020923705 060222	917.92		Electric Service thru 05/26/2022
Tampa Electric	221008023634 060222	22.98		Electric Service thru 05/26/2022
Tampa Electric	221008023642 060222	23.11		Electric Service thru 05/26/2022
Tampa Electric	221008101729 060222	205.66		Electric Service thru 05/26/2022

Sherwood Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Tampa Electric	221008143911 060222	3,781.36	\$ 5,437.61	Electric Service thru 05/26/2022
Utilities Sub-Total		\$ 5,644.43		

Regular Services				
Action Security, Inc.	20550	\$ 380.00		Magnetic Gate Latch Service & Maintenance -6/02/22
Action Security, Inc.3	20516	125.00		Monthly Service Agreement for Gates, Access Equipment and Database Management - 6/01/22
Charles Aquatics, Inc.	45502	107.00		Fountain Service & Maintenance - 6/02/22
Florida Department of Health	29 60 2021524 060122	275.00		Permit for Swimming Pools - Public Pool - 25000gal - 6/30/22
MHD Communications	25679	187.50		MHD Communications Service Desk thru 6/03/22
Spearem Enterprises	5343	660.00		Cleaning Service and Supplies thru 6/09/22
Spectrum	093233001060222	145.10		Communications Service thru 06/30/2022
Straley Robin Vericker	21510	463.50		Professional Services thru 05/15/2022
Regular Services Sub-Total		\$ 2,343.10		

Additional Services				
Additional Services Sub-Total		\$ 0.00		

TOTAL:		\$ 23,405.55		
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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

INVOICE

DATE: 5/25/2022
Invoice # 7310

[illegible]

TOTAL \$ 8,585.00

53909 / 4604

E-mail
carsonwd@yahoo.com



Job Name:

Customer Number: 434

Customer: FCA - SHERWOOD MANOR

Technician: Ed

Date: 05/31/2022

Time: 08:18 AM

Customer Signature:

[illegible]

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 type="checkbox"/> Catfish | <input type="checkbox"/> Gallinules | <input type="checkbox"/> Osprey | <input type="checkbox"/> Woodstork |
| <input checked="" type="checkbox"/> Anhinga | <input type="checkbox"/> Coots | <input type="checkbox"/> Gambusia | <input type="checkbox"/> Otter | <input checked="" type="checkbox"/> Ducks |
| <input 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 checked="" type="checkbox"/> Egrets | <input type="checkbox"/> Ibis | <input checked="" type="checkbox"/> Turtles | |

NATIVE WETLAND HABITAT MAINTENANCE

- | | | |
|---|---|--|
| <input type="checkbox"/> Arrowhead | <input type="checkbox"/> Bulrush | <input type="checkbox"/> Golden Canna |
| <input 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:

- ☐ Naiad
☐ Pickerelweed
☒ Soft Rush

Meritus Districts
A Division of Inframark, LLC

INVOICE

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

INVOICE#

#77950

DATE

5/26/2022

BILL TO

Sherwood Manor CDD
2005 Pan Am Circle
Ste 300
Tampa FL 33607
United States

CUSTOMER ID

C2308

NET TERMS

Net 30

PO#**DUE DATE**

6/25/2022

Services provided for the Month of: May 2022

DESCRIPTION	QTY	UOM	RATE	AMOUNT
Copies - Color Copies- May	3	Ea	0.50	1.50
Copies - B/W Copies- May	25	Ea	0.15	3.75
Postage - Postage- May	9	Ea	0.53	4.77
Website Maintenance - Website Maintenance / Admin	1	Ea	125.00	125.00
Dissemination Services - Dissemination Services	1	Ea	350.00	350.00
Field Management - Field Management	1	Ea	1,200.00	1,200.00
District Management Services - District Management	1	Ea	2,500.00	2,500.00
Subtotal				4,185.02

Subtotal

\$4,185.02

Tax

\$0.00

Total Due

\$4,185.02

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

Please include CUSTOMER ID and the invoice number on the check stub of your payment.
Phone: 813-397-5122 | Fax: 813-873-7070



Thanks For Your Business!

INVOICE

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

DATE: JUNE 11, 2022
INVOICE #4873

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 gas charge		\$50.00

SUBTOTAL

SALES TAX

TOTAL

\$50.00

Comments:

539001 4608



Thanks For Your Business!

INVOICE

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

DATE: JUNE 11, 2022
INVOICE #4873

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:

55900/4609

SHERWOOD MANOR CDD
MEETING DATE: June 2, 2022

DMS: _____

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

AV 060222

SHERWOOD MANOR CDD
MEETING DATE: June 2, 2022





DMS: _____

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

ND 060222

SHERWOOD MANOR CDD
MEETING DATE: June 2, 2022

DMS: _____

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

Rm 060222

SHERWOOD MANOR CDD
MEETING DATE: June 2, 2022

DMS: _____

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

SL 060222



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SHERWOOD MANOR CDD	8726963466	05/31/2022	06/21/2022

Service Address: 1801 12TH ST SE.

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54676394	04/22/2022	2412	05/24/2022	2549	13700 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$4.98
Purchase Water Pass-Thru	\$41.37
Water Base Charge	\$17.30
Water Usage Charge	\$19.73
Sewer Base Charge	\$41.85
Sewer Usage Charge	\$73.84

Miscellaneous Charges

Late Payment Charge	\$7.75
Total Miscellaneous Charges	\$7.75

Summary of Account Charges

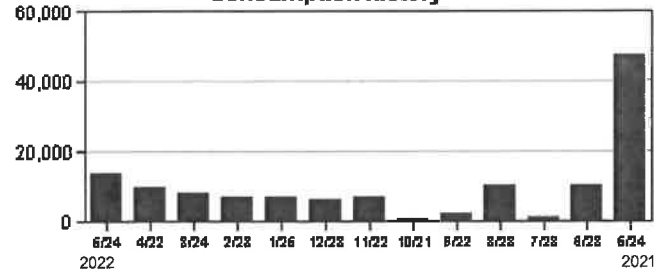
Previous Balance	\$154.91
Net Payments - Thank You	\$-154.91
Bill Adjustments	\$7.75
Total Account Charges	\$199.07
AMOUNT DUE	\$206.82

Important Message

Move to Paperless Billing. All customers with a valid email address on file are being defaulted to paperless billing. To opt out of paperless before July 1, log in at HCFLGov.net/WaterBill and select paper delivery.

Cyber Security is important. Please safeguard your account information. We will never call, email, or text you to ask for account or log-in credentials. To pay or access your bill, use our trusted site HCFLGov.net/WaterBill or call (813) 276-8526.

Consumption History



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 8726963466



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

Internet Payments: HCFLGov.net/WaterBill

Additional Information: HCFLGov.net/Water



THANK YOU!



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

2,478 8

DUE DATE	06/21/2022
AMOUNT DUE	\$206.82
AMOUNT PAID	

Statement Date: 06/02/2022

Account: 211019020679

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

Current month's charges: \$252.26
Total amount due: \$251.36
Payment Due By: 06/23/2022

Your Account Summary

Previous Amount Due	\$260.82
Payment(s) Received Since Last Statement	-\$260.82
Miscellaneous Credits	-\$0.90
Credit balance after payments and credits	-\$0.90
Current Month's Charges	\$252.26
Total Amount Due	\$251.36

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211019020679

Current month's charges: \$252.26
Total amount due: \$251.36
Payment Due By: 06/23/2022

Amount Enclosed \$

676074985247

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

Received
JUN 06 2022

Account: 211019020679
Statement Date: 06/02/2022
Current month's charges due 06/23/2022



Details of Charges – Service from 04/28/2022 to 05/26/2022

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

Rate Schedule: General Service - Non Demand

Meter Location: FOUNTAIN

00000040-0000910-Page 35 of 38

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000598798	05/26/2022	39,204		37,314		1,890 kWh	1	29 Days

Daily Basic Service Charge	29 days @ \$0.74000	\$21.46
Energy Charge	1,890 kWh @ \$0.07035/kWh	\$132.96
Fuel Charge	1,890 kWh @ \$0.04126/kWh	\$77.98
Storm Protection Charge	1,890 kWh @ \$0.00315/kWh	\$5.95
Clean Energy Transition Mechanism	1,890 kWh @ \$0.00402/kWh	\$7.60
Florida Gross Receipt Tax		\$6.31

Electric Service Cost

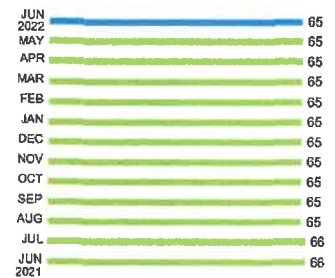
\$252.26

Total Current Month's Charges

\$252.26

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Miscellaneous Credits

Interest for Cash Security Deposit - Electric -\$0.90

Total Current Month's Credits

-\$0.90

Important Messages

Change in Deposit Interest

This billing statement reflects a credit of 2 percent interest. This account has had an active deposit for 23 months and, in accordance with the Florida Public Service Commission rules, the interest rate on the deposit for this account has increased to 3 percent going forward.

Statement Date: 06/02/2022

Account: 211019020687

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

Current month's charges: \$22.01
Total amount due: -\$36.05
CREDIT - DO NOT PAY

Your Account Summary

Previous Amount Due	-\$57.76
Payment(s) Received Since Last Statement	\$0.00
Miscellaneous Credits	-\$0.30
Credit balance after payments and credits	-\$58.06
Current Month's Charges	\$22.01
Total Amount Due	-\$36.05

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211019020687

Current month's charges: \$22.01
Total amount due: -\$36.05
CREDIT - DO NOT PAY

Amount Enclosed \$

676074985248

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

6760749852482110190206870000000036050

Account: 211019020687
Statement Date: 06/02/2022
Current month's charges due DO NOT PAY



Details of Charges – Service from 04/28/2022 to 05/26/2022

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

Rate Schedule: General Service - Non Demand

Meter Location: FOUNTAIN

00000040-00000907-Page 28 of 38

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000558717	05/26/2022	1,137		1,137		0 kWh	1	29 Days

Tampa Electric Usage History

Daily Basic Service Charge 29 days @ \$0.74000 \$21.46
 Florida Gross Receipt Tax \$0.55
Electric Service Cost

\$21.46
 \$0.55

\$22.01

Total Current Month's Charges

\$22.01

Kilowatt-Hours Per Day (Average)

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

Miscellaneous Credits

Interest for Cash Security Deposit - Electric

-\$0.30

Total Current Month's Credits

-\$0.30

Important Messages

Change in Deposit Interest

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Statement Date: 06/02/2022

Account: 211019020695

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

Current month's charges: \$171.73
Total amount due: \$170.83
Payment Due By: 06/23/2022

Your Account Summary

Previous Amount Due	\$374.61
Payment(s) Received Since Last Statement	-\$374.61
Miscellaneous Credits	-\$0.90
Credit balance after payments and credits	-\$0.90
Current Month's Charges	\$171.73
Total Amount Due	\$170.83

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211019020695

Current month's charges: \$171.73
Total amount due: \$170.83
Payment Due By: 06/23/2022

Amount Enclosed

\$

676074985249

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

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

Account: 211019020695
Statement Date: 06/02/2022
Current month's charges due 06/23/2022



Details of Charges – Service from 04/28/2022 to 05/26/2022

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

Rate Schedule: General Service - Non Demand

Meter Location: FOUNTAIN

00000040-0000004-Page 23 of 38

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000558720	05/26/2022	47,632		46,403		1,229 kWh	1	29 Days

Daily Basic Service Charge	29 days @ \$0.74000	\$21.46
Energy Charge	1,229 kWh @ \$0.07035/kWh	\$86.46
Fuel Charge	1,229 kWh @ \$0.04126/kWh	\$50.71
Storm Protection Charge	1,229 kWh @ \$0.00315/kWh	\$3.87
Clean Energy Transition Mechanism	1,229 kWh @ \$0.00402/kWh	\$4.94
Florida Gross Receipt Tax		\$4.29

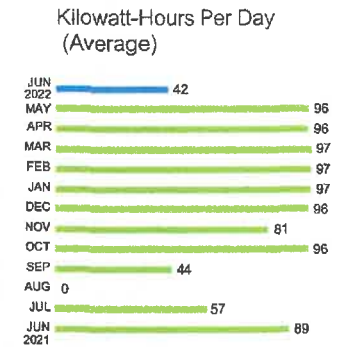
Electric Service Cost

\$171.73

Total Current Month's Charges

\$171.73

Tampa Electric Usage History



Miscellaneous Credits

Interest for Cash Security Deposit - Electric -\$0.90

Total Current Month's Credits

-\$0.90

Important Messages

Change in Deposit Interest

This billing statement reflects a credit of 2 percent interest. This account has had an active deposit for 23 months and, in accordance with the Florida Public Service Commission rules, the interest rate on the deposit for this account has increased to 3 percent going forward.

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

Statement Date: 06/02/2022

Account: 211019915753

Current month's charges: \$22.63
Total amount due: \$22.63
Payment Due By: 06/23/2022

Your Account Summary

Previous Amount Due	\$23.50
Payment(s) Received Since Last Statement	-\$23.50
Current Month's Charges	\$22.63
Total Amount Due	\$22.63

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See reverse side for more information

Account: 211019915753

Current month's charges: \$22.63
Total amount due: \$22.63
Payment Due By: 06/23/2022

Amount Enclosed \$
674840424649

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: 06/02/2022
Current month's charges due 06/23/2022

Details of Charges – Service from 04/28/2022 to 05/26/2022

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

Rate Schedule: General Service - Non Demand

Meter Location: ENTRY SIGN

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000580300	05/26/2022	119		114		5 kWh	1	29 Days

Daily Basic Service Charge	29 days @ \$0.74000	\$21.46
Energy Charge	5 kWh @ \$0.07035/kWh	\$0.35
Fuel Charge	5 kWh @ \$0.04126/kWh	\$0.21
Storm Protection Charge	5 kWh @ \$0.00315/kWh	\$0.02
Clean Energy Transition Mechanism	5 kWh @ \$0.00402/kWh	\$0.02
Florida Gross Receipt Tax		\$0.57
Electric Service Cost		\$22.63

Total Current Month's Charges

\$22.63

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



00003795-0011636-Page 9 of 12



Statement Date: 06/02/2022
Account: 211020006345

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

Current month's charges: \$77.81
Total amount due: \$77.81
Payment Due By: 06/23/2022

Your Account Summary

Previous Amount Due	\$88.67
Payment(s) Received Since Last Statement	-\$88.67
Current Month's Charges	\$77.81
Total Amount Due	\$77.81

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211020006345

Current month's charges: \$77.81
Total amount due: \$77.81
Payment Due By: 06/23/2022

Amount Enclosed

\$

677309553280

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

6773095532802110200063450000000077810

Account: 211020006345
Statement Date: 06/02/2022
Current month's charges due 06/23/2022



Details of Charges – Service from 04/28/2022 to 05/26/2022

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

Rate Schedule: General Service - Non Demand

Meter Location: MAIL KIOSK

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000835803	05/26/2022	6,143		5,685		458 kWh	1	29 Days

Daily Basic Service Charge	29 days @ \$0.74000	\$21.46
Energy Charge	458 kWh @ \$0.07035/kWh	\$32.22
Fuel Charge	458 kWh @ \$0.04126/kWh	\$18.90
Storm Protection Charge	458 kWh @ \$0.00315/kWh	\$1.44
Clean Energy Transition Mechanism	458 kWh @ \$0.00402/kWh	\$1.84
Florida Gross Receipt Tax		\$1.95

Electric Service Cost

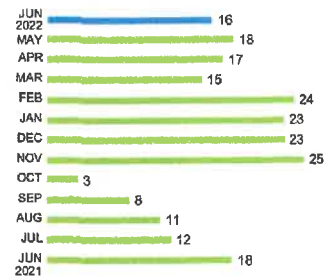
\$77.81

Total Current Month's Charges

\$77.81

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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

Statement Date: 06/02/2022

Account: 211020923705

Past Due – Pay Immediately \$983.37

Current month's charges: \$917.92

Total amount due: \$1,901.29

Payment Due By: 06/23/2022

Your Account Summary

Previous Amount Due	\$983.37
Payment(s) Received Since Last Statement	\$0.00
Past Due – Pay Immediately	\$983.37
Current Month's Charges	\$917.92
Total Amount Due	\$1,901.29

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211020923705

Past Due – Pay Immediately \$983.37

Current month's charges: \$917.92

Total amount due: \$1,901.29

Payment Due By: 06/23/2022

Amount Enclosed \$

681013243384

00003799 02 AB 0.46 33607 FTECO106032200065010 00000 04 01000000 003 04 18522 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

6810132433842110209237050000001901292

Received
JUN 06 2022



Account: 211020923705
Statement Date: 06/02/2022
Current month's charges due 06/23/2022

Details of Charges – Service from 04/28/2022 to 05/26/2022

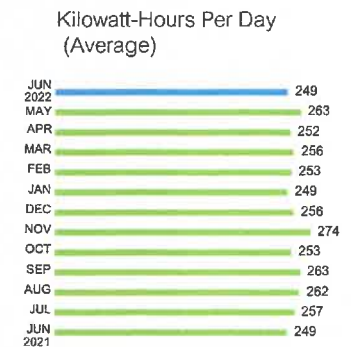
Service for: 1801 SE 12TH ST, CLBHSE, RUSKIN, FL 33570

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000597942	05/26/2022	12,627		5,394		7,233 kWh	1	29 Days

Daily Basic Service Charge	29 days @ \$0.74000	\$21.46
Energy Charge	7,233 kWh @ \$0.07035/kWh	\$508.84
Fuel Charge	7,233 kWh @ \$0.04126/kWh	\$298.43
Storm Protection Charge	7,233 kWh @ \$0.00315/kWh	\$22.78
Clean Energy Transition Mechanism	7,233 kWh @ \$0.00402/kWh	\$29.08
Florida Gross Receipt Tax		\$22.58
Electric Service Cost		\$903.17
Other Fees and Charges		
Electric Late Payment Fee		\$14.75
Total Other Fees and Charges		\$14.75
Total Current Month's Charges		\$917.92

Tampa Electric Usage History



Statement Date: 06/02/2022
Account: 221008023634

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

Current month's charges: \$22.98
Total amount due: \$22.98
Payment Due By: 06/23/2022

Your Account Summary

Previous Amount Due	\$23.62
Payment(s) Received Since Last Statement	-\$23.62
Current Month's Charges	\$22.98
Total Amount Due	\$22.98

A one-stop shop to manage your account.



- Report an outage
- Check the status of your account
- Review and pay your balance
- Access your billing and payment history
- Monitor your energy use
- Sign up for notifications and programs

Log in at tecoaccount.com today!

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

Ready for storm season?

We are.

Our Storm Protection Plan team has been hard at work strengthening and modernizing our grid outside, so even during storm season he can turn the lights on again...and again...and again.

Visit tampaelectric.com/reliability

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008023634

Current month's charges: \$22.98
Total amount due: \$22.98
Payment Due By: 06/23/2022

Amount Enclosed

\$

615581346898

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

6155813468982210080236340000000022989

Account: 221008023634
Statement Date: 06/02/2022
Current month's charges due 06/23/2022



Details of Charges – Service from 04/28/2022 to 05/26/2022

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000580299	05/26/2022	132		124		8 kWh	1	29 Days

Daily Basic Service Charge	29 days @ \$0.74000	\$21.46
Energy Charge	8 kWh @ \$0.07035/kWh	\$0.56
Fuel Charge	8 kWh @ \$0.04126/kWh	\$0.33
Storm Protection Charge	8 kWh @ \$0.00315/kWh	\$0.03
Clean Energy Transition Mechanism	8 kWh @ \$0.00402/kWh	\$0.03
Florida Gross Receipt Tax		\$0.57

Electric Service Cost

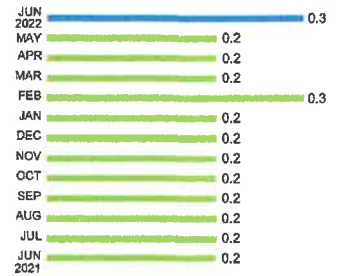
\$22.98

Total Current Month's Charges

\$22.98

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Statement Date: 06/02/2022

Account: 221008023642

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

Current month's charges:	\$23.11
Total amount due:	\$23.11
Payment Due By:	06/23/2022

Your Account Summary

Previous Amount Due	\$24.09
Payment(s) Received Since Last Statement	-\$24.09
Current Month's Charges	\$23.11
Total Amount Due	\$23.11

A one-stop shop to manage your account.



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008023642

Current month's charges:	\$23.11
Total amount due:	\$23.11
Payment Due By:	06/23/2022

Amount Enclosed \$ 615581346899



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: 06/02/2022
Current month's charges due 06/23/2022

Details of Charges – Service from 04/28/2022 to 05/26/2022

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

Rate Schedule: General Service - Non Demand

Meter Location: SIGN

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000580298	05/26/2022	149		140		9 kWh	1	29 Days

Daily Basic Service Charge	29 days @ \$0.74000	\$21.46
Energy Charge	9 kWh @ \$0.07035/kWh	\$0.63
Fuel Charge	9 kWh @ \$0.04126/kWh	\$0.37
Storm Protection Charge	9 kWh @ \$0.00315/kWh	\$0.03
Clean Energy Transition Mechanism	9 kWh @ \$0.00402/kWh	\$0.04
Florida Gross Receipt Tax		\$0.58

Electric Service Cost

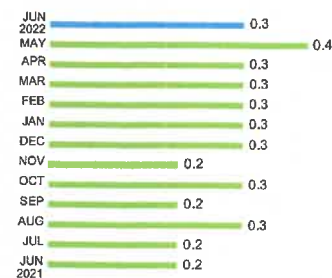
\$23.11

Total Current Month's Charges

\$23.11

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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

Statement Date: 06/02/2022

Account: 221008101729

Past Due – Pay Immediately \$200.66

Current month's charges: \$205.66

Total amount due: \$406.32

Payment Due By: 06/23/2022

Your Account Summary

Previous Amount Due	\$200.66
Payment(s) Received Since Last Statement	\$0.00
Past Due – Pay Immediately	\$200.66
Current Month's Charges	\$205.66
Total Amount Due	\$406.32

A one-stop shop to manage your account.



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- Review and pay your balance
- Access your billing and payment history
- Monitor your energy use
- Sign up for notifications and programs

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Visit tampaelectric.com/reliability

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

Past Due – Pay Immediately \$200.66

Current month's charges: \$205.66

Total amount due: \$406.32

Payment Due By: 06/23/2022

Amount Enclosed \$

660025668034

00003800 02 AB 0.46 33607 FTECO106032200065010 00000 04 01000000 003 04 18523 006

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

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

Received

JUN 06 2022

Account: 221008101729
Statement Date: 06/02/2022
Current month's charges due 06/23/2022

Details of Charges – Service from 04/28/2022 to 05/26/2022

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	108 kWh @ \$0.03079/kWh	\$3.33
Fixture & Maintenance Charge	4 Fixtures	\$76.48
Lighting Pole / Wire	4 Poles	\$102.20
Lighting Fuel Charge	108 kWh @ \$0.04060/kWh	\$4.38
Storm Protection Charge	108 kWh @ \$0.01028/kWh	\$1.11
Clean Energy Transition Mechanism	108 kWh @ \$0.00033/kWh	\$0.04
Florida Gross Receipt Tax		\$0.23
Franchise Fee		\$12.30
Municipal Public Service Tax		\$0.59
Lighting Charges		\$200.66
Other Fees and Charges		
Lighting Late Payment Fee		\$5.00
Total Other Fees and Charges		\$5.00
Total Current Month's Charges		\$205.66

00003800-0011639-Page 3 of 12



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



Statement Date: 06/02/2022

Account: 221008143911

Past Due – Pay Immediately \$3,725.48

Current month's charges: \$3,781.36

Total amount due: \$7,506.84

Payment Due By: 06/23/2022

Your Account Summary

Previous Amount Due \$3,725.48

Payment(s) Received Since Last Statement \$0.00

Past Due – Pay Immediately \$3,725.48

Current Month's Charges \$3,781.36

Total Amount Due \$7,506.84

Received
JUN 06 2022

A one-stop shop to manage your account.



- Report an outage
- Check the status of your account
- Review and pay your balance
- Access your billing and payment history
- Monitor your energy use
- Sign up for notifications and programs

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Visit tampaelectric.com/reliability

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008143911

Past Due – Pay Immediately \$3,725.48

Current month's charges: \$3,781.36

Total amount due: \$7,506.84

Payment Due By: 06/23/2022

Amount Enclosed \$

660025668035

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: 06/02/2022
Current month's charges due 06/23/2022



Details of Charges – Service from 04/28/2022 to 05/26/2022

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 29 days

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

Lighting Charges **\$3,725.48**

Other Fees and Charges

Lighting Late Payment Fee \$55.88

Total Other Fees and Charges **\$55.88**

Total Current Month's Charges **\$3,781.36**

00000040-0000895-Page 5 of 38

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

Invoice



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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
20550	06/02/2022	\$380.00	06/30/2022	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Labor 5/19/2022 Provided service per customer request, to install new child safety latch on swimming pool gate. Replaced vandalized magna latch and tested. Left operating properly.	1	125.00	125.00
Magnetic Gate Latch	1	195.00	195.00
Trip charge	1	60.00	60.00

FL Contractor ES12001404

BALANCE DUE

\$380.00

Thank you, we appreciate your business!

53900 / 4605

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

Invoice



BILL TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
20516	06/01/2022	\$125.00	06/01/2022	Due on receipt	

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

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

BALANCE DUE

\$125.00

Thank you, we appreciate your business!

53900 / 4605

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

Invoice

Date	Invoice #
6/2/2022	45502

Due Date
6/2/2022

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

Vendor #

Qty	Description	Rate	Amount
1	Fountain Service Call: Replaced photocell for the fountain lights and replaced the battery for the timer	107.00	107.00
Thank you for doing business with us!		Balance Due	\$107.00

53908⁸⁸ 4306



**Florida Department of Health
in Hillsborough County
Notification of Fees Due**



29-BID-5899307

Permit Number

29-60-2021524

For: Swimming Pools - Public Pool > 25000 Gallons

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (06/30/2022).

Fee Amount: \$275.00

Previous Balance: \$0.00

Total Amount Due: \$275.00

Payment Due Date: 06/30/2022 or Upon Receipt

If not paid by 06/30/2022 then the fee will be: \$325.00

Received
MAY 25 2022

Mail To: Sherwood Manor Community Development District
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Please verify all information below at www.myfloridaehpermit.com and make changes as necessary.

Account Information:

Name: Sherwood Manor
Location: 1801 12th Street
Ruskin, FL 33570

Pool Volume: 94,500 gallons

Bathing Load: 105

Flow Rate: 263

Owner Information:

Name: Sherwood Manor Community Development District
Address: 2005 Pan Am Circle, Suite 300
(Mailing) Tampa, FL 33607
Home Phone: (813) 873-7300 Work Phone: ()

Circle One: Visa MC

Name on Card: _____

Account #: _____

Exp Date: ____/____ Security Code (CVV): _____

Card's Billing Address: _____

City: _____ State: ____ Zip: _____

I Authorize Florida Department of Health in Hillsborough County to charge my credit card account for the following:

Payment Amount: \$_____ For: _____

Signature _____

Date _____

Please go online to pay fee at:

www.MyFloridaEHPermit.com

Permit Number: 29-60-2021524 Bill ID: 29-BID-5899307

Billing Questions call DOH-Hillsborough at: (813) 307-8059

If you do not pay online, make checks payable to and mail invoice WITH payment to:

Florida Department of Health in Hillsborough County
P O Box 5135
Tampa, FL 33675

[Please RETURN invoice with your payment]

Batch Billing ID:55012

PERMIT HOLDERS CAN NOW

pay invoices online!

The Florida Department of Health now offers a secure system for permit holders to pay invoices and print permits online!

- No sign-up cost.
- Save time. Paying a bill online is faster than mailing a check or hand delivering payment.
- Our safe and secure system will keep your information protected.
- Pay at your convenience. With our online system, you can pay with your credit card or e-check and don't have to worry about envelopes or stamps.

Pay this invoice online at www.myfloridaehpermit.com

NOTE: Payments made online will be assessed a small convenience fee. Visit the site for more information





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

Date	Invoice
06/06/2022	25679
Account	
Sherwood Manor CDD	

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

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

Terms	Due Date	PO Number	Reference
NET15	06/21/2022		

Service Request Number	258931
Summary	Sherwood Manor cameras
Billing Method	Actual Rates
Detail	<p>Fri 6/3/2022/3:42 PM UTC-04/ Ryan Goodman (time)- Ken called in - Provided the updated login credentials and he was able to successfully access his cameras for Sherwood.</p> <p>I asked if we were good to close out the ticket and he said yes.</p> <p>Task completed, closing.</p> <p>Fri 6/3/2022/3:30 PM UTC-04/ Ryan Goodman (time)- Hi Ken,</p> <p>I've done a lot of investigation into this and I've found the issue, it seems that the account that was previously being authenticated to access your cameras was altered and your access on the laptop and your phone will need to be updated. When you have a moment, please reach out and let me know when you're free and I can reach out and get that updated for you.</p> <p>Regards,</p> <p>Ryan Goodman MHD Communications</p> <p>Fri 6/3/2022/2:44 PM UTC-04/ Ryan Goodman (time)- Attempted to call Ken, no answer, left VM. - Unable to hit wan IP for NVR - touched base with MC and was then able to sign in and confirm that cameras were up - MC let me know that recently some logins were removed as a part of the off-boarding, chances are this is why Ken is unable to view his cameras.</p> <p>Emailing Ken.</p> <p>Fri 6/3/2022/1:56 PM UTC-04/ Ken Hoefle shellclubhouse@gmail.com [This message originated from outside our organization. Do not click links or open attachments unless you know the content is safe]</p> <p>Still waiting for someone to contact me.</p> <p>On Thu, Jun 2, 2022 at 9:53 AM MHD Communications Service Desk <helpdesk@mhdit.com> wrote:</p>

Thu 6/2/2022/9:44 AM UTC-04/ Ken Hoefle
[This message originated from outside our organization. Do not click links or open attachments unless you know the content is safe]

Good morning,

Sherwood Manor cameras went off-line yesterday evening. My Timber Creek and Shell Point are OK. Please have someone contact me to assist in getting back on-line.

Thank you
Ken

Resolution

Fri 6/3/2022/3:42 PM UTC-04/ Ryan Goodman (time)-
Ken called in
- Provided the updated login credentials and he was able to successfully access his cameras for Sherwood.

I asked if we were good to close out the ticket and he said yes.

Task completed, closing.

Company Name

Sherwood Manor CDD

Contact Name

Ken Hoefle

Services	Work Type	Hours	Rate	Amount
<u>Billable Services</u>				
Help Desk Technician	IT - Remote - Business Hours	1.25	150.00	\$187.50
Total Services:				\$187.50

We appreciate your business! MHD Communications accepts checks and all major credit cards. A late payment charge of 5% per month will be applied to all unpaid balances.	Invoice Subtotal:	\$187.50
	Sales Tax:	\$0.00
	Invoice Total:	\$187.50
	Payments:	\$0.00
	Credits:	\$0.00
Balance Due:		\$187.50

539001 4605

Invoice Time Detail

Invoice Number: 25679
 Company: Sherwood Manor CDD

Charge To: Sherwood Manor CDD / Sherwood Manor cameras Location: Main

Date	Staff	Notes	Bill	Hours	Rate	Ext Amt
06/03/2022	Goodman, Ryan	Service Ticket:258931 Summary:Sherwood Manor cameras Attempted to call Ken, no answer, left VM. - Unable to hit wan IP for NVR - touched base with MC and was then able to sign in and confirm that cameras were up - MC let me know that recently some logins were removed as a part of the off-boarding, chances are this is why Ken is unable to view his cameras. Emailing Ken.	Y	0.75	150.00	\$112.50
06/03/2022	Goodman, Ryan	Service Ticket:258931 Summary:Sherwood Manor cameras Ken called in - Provided the updated login credentials and he was able to successfully access his cameras for Sherwood. I asked if we were good to close out the ticket and he said yes. Task completed, closing.	Y	0.50	150.00	\$75.00

Subtotal: \$187.50

Invoice Time Total:

Billable Hours:

1.25

Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335

Land O' Lakes, FL 34638

+1 8139979520

spearem.jmb@gmail.com

**INVOICE****BILL TO**

Brookside/Sherwood CDD

Meritus

2005 Pan Am Circle, Suite

300

Tampa, FL 33607

INVOICE # 5343**DATE 06/09/2022****DUE DATE 06/24/2022****TERMS Net 15**

ACTIVITY	QTY	RATE	AMOUNT
Labor clubhouse cleaning services 5/10 to 6/9 4 weeks at 2 times a/week includes community dog waist and trash cans	4	131.25	525.00
Material paper goods and trash bags	1	60.00	60.00
Fuel Surcharge cost of fuel has went up DRASTICALLY.	1	75.00	75.00

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

BALANCE DUE**\$660.00** *MA 131**539001 4707*

June 2, 2022
Invoice Number: 093233001060222
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 06/01/22 through 06/30/22
details on following pages*

Previous Balance	142.96
Payments Received	0.00
Past Due Balance - Due Now	\$142.96
Spectrum Business™ Internet	122.97
Spectrum Business™ Voice	19.99
One-Time Charges	2.14
Current Charges Due by 06/18/22	\$145.10
Total Due	\$288.06

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.



Received
JUN 09 2022

ACTION REQUIRED: ACCOUNT STATUS DELINQUENT

Your account is now in a delinquent status. The total delinquent amount is due immediately and must be paid to avoid collections activity including, potential service suspension. If you resume service after disconnection due to nonpayment, your past due balance, along with first month of service and a reconnection fee will be required.



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1610 NO RP 02 06022022 NNNNNY 01 000579 0002

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



June 2, 2022

SHERWOOD MANOR CDD

Invoice Number: 093233001060222
Account Number: 0050932330-01
Service At: 1801 12TH ST SE
RUSKIN, FL 33570

Total Due	\$288.06
Amount you are enclosing	\$ 145.10

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 7195
PASADENA, CA 91109-7195



Invoice Number:
Account Number:
Security Code:

SHERWOOD MANOR CDD
093233001060222
0050932330-01
4957

Contact Us

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

7635 1610 NO RP 02 06022022 NNNNNY 01 000579 0002

Charge Details

Previous Balance	142.96
Past Due Balance - Due Now	\$142.96

Payments received after 06/02/22 will appear on your next bill.

Services from 06/01/22 through 06/30/22

Spectrum Business™ Internet

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

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

Spectrum Business™ Voice

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

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

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

One-Time Charges

Late Payment Charge	06/01	2.14
One-Time Charges Total		\$2.14

Current Charges Due by 06/18/22 **\$145.10**
Total Due **\$288.06**

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 \$0.97, Florida State CST \$0.93, Florida Local CST \$0.91, Florida CST \$0.48, E911 Fee \$0.40, TRS Surcharge \$0.10, Sales Tax \$0.02.

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

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



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

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It's easy, convenient and secure.

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

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

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

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

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

Payment Options

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

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

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



Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

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

Federal Tax Id. - 20-1778458

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

May 24, 2022

Client: 001497

Matter: 000001

Invoice #: 21510

Page: 1

RE: General

For Professional Services Rendered Through May 15, 2022

SERVICES

Date	Person	Description of Services	Hours	Amount
4/22/2022	LB	PREPARE DRAFT PUBLICATION ADS FOR FY 2022/2023 O&M ASSESSMENTS AND BUDGET; PREPARE DRAFT MAILED NOTICE LETTER RE INCREASE IN FY 2022/2023 O&M ASSESSMENTS AND BUDGET.	1.2	\$198.00
4/28/2022	VTs	REVIEW CORRESPONDENCE FROM B. RADCLIFF.	0.1	\$30.50
4/29/2022	VTs	EXCHANGE CORRESPONDENCE WITH DISTRICT MANAGER RE: REQUEST TO USE CLUBHOUSE FACILITIES.	0.2	\$61.00
5/5/2022	VTs	REVIEW PUBLICATION AND MAILED NOTICES OF PUBLIC HEARING FOR FISCAL YEAR 22-23 PROPOSED BUDGET.	0.3	\$91.50
5/9/2022	LB	REVISE RESOLUTION TO APPROVE TENTATIVE BUDGET AND SET PUBLIC HEARING; REVISE MAILED NOTICE LETTER AND PUBLICATION ADS FOR FY 2022/2023 BUDGET; PREPARE CORRESPONDENCE TO B. CRUTCHFIELD TRANSMITTING SAME.	0.4	\$66.00
5/10/2022	LB	CONFERENCE CALL WITH B. LAMB AND A. WOLFE RE STATUS OF FILING EXPANSION PETITION.	0.1	\$16.50
Total Professional Services			2.3	\$463.50

May 24, 2022

Client: 001497

Matter: 000001

Invoice #: 21510

Page: 2

Total Services	\$463.50
Total Disbursements	\$0.00
Total Current Charges	\$463.50
Previous Balance	\$270.50
PAY THIS AMOUNT	\$734.00

21
M.
51400 / 3107

Please Include Invoice Number on all Correspondence

Outstanding Invoices

Invoice Number	Invoice Date	Services	Disbursements	Interest	Tax	Total
21409	April 26, 2022	\$270.50	\$0.00	\$0.00	\$0.00	\$734.00
Total Remaining Balance Due						\$734.00

AGED ACCOUNTS RECEIVABLE

0-30 Days	31-60 Days	61-90 Days	Over 90 Days
\$734.00	\$0.00	\$0.00	\$0.00

Sherwood Manor Community Development District

Financial Statements
(Unaudited)

Period Ending
June 30, 2022



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

Sherwood Manor CDD

Balance Sheet
As of 6/30/2022
(In Whole Numbers)

	General Fund	Debt Service Fund - Series 2018	Capital Project Fund - Series 2018	General Fixed Assets Account Group	General Long Term Debt	Total
Assets						
Cash - Operating Account	45,037	0	0	0	0	45,037
Investments - Revenue 6000 Series 2018	0	286,734	0	0	0	286,734
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	0	0	0	0
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	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	8,886,350	0	8,886,350
Amount Available - Debt Service	0	0	0	0	715,256	715,256
Amount To Be Provided - Debt Service	0	0	0	0	8,451,863	8,451,863
Total Assets	45,156	760,613	1	8,886,350	9,167,119	18,859,239
Liabilities						
Accounts Payable	4,302	0	0	0	0	4,302
Accounts Payable Other	485	0	0	0	0	485

Sherwood Manor CDD

Balance Sheet

As of 6/30/2022

(In Whole Numbers)

	General Fund	Debt Service Fund - Series 2018	Capital Project Fund - Series 2018	General Fixed Assets Account Group	General Long Term Debt	Total
Due to Developer	0	0	0	0	0	0
Due To Debt Service Fund	0	0	0	0	0	0
Accrued Expenses Payable	0	0	0	0	0	0
Clubhouse Deposits	(200)	0	0	0	0	(200)
Revenue Bond Payable Series 2018	0	0	0	0	9,167,119	9,167,119
Total Liabilities	<u>4,587</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>9,167,119</u>	<u>9,171,706</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	(0)	0	0	0	0	(0)
Fund Balance - Unreserved	0	633,099	1,062	0	0	634,161
Investments In General Fixed Assets	0	0	0	8,886,350	0	8,886,350
Other Miscellaneous Revenues	575	0	0	0	0	575
Other	39,994	127,513	(1,061)	0	0	166,446
Total Fund Equity & Other Credits Capital Contribution	<u>40,569</u>	<u>760,613</u>	<u>1</u>	<u>8,886,350</u>	<u>0</u>	<u>9,687,533</u>
Total Liabilities & Fund Equity	<u>45,156</u>	<u>760,613</u>	<u>1</u>	<u>8,886,350</u>	<u>9,167,119</u>	<u>18,859,239</u>

Sherwood Manor CDD
Statement of Revenues & Expenditures - Unposted Transactions Included In Report
001 - General Fund
From 10/1/2021 Through 6/30/2022
(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	145,118	191,168	46,051	32 %
O & M Assmts - Off Roll	87,526	0	(87,526)	(100)%
Interest Earned				
Interest Earned	0	(58)	(58)	0 %
Contributions & Donations From Private Sources				
Developer Contributions	0	50,618	50,618	0 %
Other Miscellaneous Revenues				
Miscellaneous	<u>0</u>	<u>575</u>	<u>575</u>	<u>0 %</u>
Total Revenues	<u>232,644</u>	<u>242,303</u>	<u>9,659</u>	<u>4 %</u>
Expenditures				
Legislative				
Supervisor Fee	4,000	1,600	2,400	60 %
Financial & Administrative				
District Manager	30,000	33,300	(3,300)	(11)%
District Engineer	4,000	0	4,000	100 %
Disclosure Report	4,200	3,450	750	18 %
Trustee Fees	4,200	4,041	159	4 %
Auditing Services	6,000	529	5,471	91 %
Postage, Phone, Faxes, Copies	500	133	367	73 %
Public Officials Insurance	2,663	2,506	157	6 %
Legal Advertising	2,500	0	2,500	100 %
Bank Fees	250	15	235	94 %
Dues, Licenses, & Fees	175	1,010	(835)	(477)%
Website Administration	1,500	1,125	375	25 %
Email Hosting Vendor	600	0	600	100 %
ADA Website Compliance	1,500	750	750	50 %
Legal Council				
District Council	4,000	2,573	1,427	36 %
Utility Services				
Utility Services	10,000	43,169	(33,169)	(332)%

Sherwood Manor CDD
Statement of Revenues & Expenditures - Unposted Transactions Included In Report
001 - General Fund
From 10/1/2021 Through 6/30/2022
(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>
Other Physical Environment				
On-Site Personnel	0	(5,463)	5,463	0 %
Garbage Collection	2,700	0	2,700	100 %
Water Utility Service	5,000	1,186	3,814	76 %
Irrigation Maintenance	1,500	405	1,095	73 %
Waterway Improvements & Repairs	1,000	107	893	89 %
Waterway Management Program - Contract	6,000	5,984	16	0 %
Wetland Monitoring	2,100	0	2,100	100 %
General Liability & Property Casualty Insurance	13,756	12,775	981	7 %
Entrance, Monument & Wall Maintenance & Repair	2,000	2,075	(75)	(4)%
Landscape Maintenance Contract	91,000	78,128	12,872	14 %
Amenity Center Maintenance & Repair	5,000	6,560	(1,560)	(31)%
Plant Replacement Program	2,000	770	1,230	62 %
Pool Maintenance - Other	1,000	198	802	80 %
Pool Maintenance - Contract	9,000	8,450	550	6 %
Mulch & Tree Trimming	7,000	0	7,000	100 %
Amenity Center Pest Control	1,200	90	1,110	93 %
Amenity Center Cleaning & Supplies	6,300	5,568	732	12 %
Total Expenditures	<u>232,644</u>	<u>211,034</u>	<u>21,610</u>	<u>9 %</u>
Excess of Revenue Over (Under) Expenditures	<u>0</u>	<u>31,269</u>	<u>31,269</u>	<u>0 %</u>
Fund Balance: Beginning of Period	0	(14,097)	(14,097)	0 %
Fund Balance: End of Period	<u>0</u>	<u>17,172</u>	<u>17,172</u>	<u>0 %</u>

Sherwood Manor CDD
Statement of Revenues & Expenditures - Unposted Transactions Included In Report
200 - Debt Service Fund - Series 2018
From 10/1/2021 Through 6/30/2022
(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	519,589	519,589	0 %
DS Assmts - Off Roll	630,763	231,760	(399,002)	(63) %
Interest Earned				
Interest Earned	0	27	27	0 %
Total Revenues	<u>630,763</u>	<u>751,376</u>	<u>120,613</u>	<u>19 %</u>
Expenditures				
DS Payments				
Interest Payment	465,763	468,863	(3,100)	(1) %
Principal Payment	<u>165,000</u>	<u>155,000</u>	<u>10,000</u>	<u>6 %</u>
Total Expenditures	<u>630,763</u>	<u>623,863</u>	<u>6,900</u>	<u>1 %</u>
Excess of Revenue Over (Under) Expenditures	<u>0</u>	<u>127,513</u>	<u>127,513</u>	<u>0 %</u>
Fund Balance: Beginning of Period	0	633,099	633,099	0 %
Fund Balance: End of Period	<u>0</u>	<u>760,613</u>	<u>760,613</u>	<u>0 %</u>

Sherwood Manor CDD
Statement of Revenues & Expenditures - Unposted Transactions Included In Report
300 - Capital Project Fund - Series 2018
From 10/1/2021 Through 6/30/2022
(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>
Expenditures				
Other Physical Environment				
Investments Other Than Buildings	<u>0</u>	<u>1,061</u>	<u>(1,061)</u>	<u>0 %</u>
Total Expenditures	<u>0</u>	<u>1,061</u>	<u>(1,061)</u>	<u>0 %</u>
Excess of Revenue Over (Under) Expenditures	<u>0</u>	<u>(1,061)</u>	<u>(1,061)</u>	<u>0 %</u>
Fund Balance: Beginning of Period	0	(50,753)	(50,753)	0 %
Fund Balance: End of Period	<u><u>0</u></u>	<u><u>(51,814)</u></u>	<u><u>(51,814)</u></u>	<u><u>0 %</u></u>

Sherwood Manor CDD
Statement of Revenues & Expenditures - Unposted Transactions Included In Report
900 - General Fixed Assets Account Group
From 10/1/2021 Through 6/30/2022
(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	8,886,350	8,886,350	0 %
Fund Balance: End of Period	<u>0</u>	<u>8,886,350</u>	<u>8,885,289</u>	<u>0 %</u>

Sherwood Manor CDD
Reconcile Cash Accounts

Summary

Cash Account: 10101 Cash - Operating Account
Reconciliation ID: 06/30/2022
Reconciliation Date: 6/30/2022
Status: Locked

Bank Balance	23,314.82
Less Outstanding Checks/Vouchers	2,005.00
Plus Deposits in Transit	23,727.42
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	45,037.24
Balance Per Books	<u>45,037.24</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: 06/30/2022

Reconciliation Date: 6/30/2022

Status: Locked

Outstanding Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
478	6/9/2022	System Generated Check/Voucher	360.00	Action Security, Inc.
478	6/9/2022	System Generated Check/Voucher	(360.00)	Action Security, Inc.
479	6/9/2022	System Generated Check/Voucher	(200.00)	Alberto Viera
479	6/9/2022	System Generated Check/Voucher	200.00	Alberto Viera
482	6/9/2022	System Generated Check/Voucher	2,300.00	Carson's Lawn & Landscaping Maintenance
482	6/9/2022	System Generated Check/Voucher	(2,300.00)	Carson's Lawn & Landscaping Maintenance
483	6/9/2022	System Generated Check/Voucher	(748.00)	First Choice Aquatic Weed Management, LLC
483	6/9/2022	System Generated Check/Voucher	748.00	First Choice Aquatic Weed Management, LLC
485	6/9/2022	System Generated Check/Voucher	200.00	Nicholas J. Dister
485	6/9/2022	System Generated Check/Voucher	(200.00)	Nicholas J. Dister
486	6/9/2022	System Generated Check/Voucher	(200.00)	Ryan Motko
486	6/9/2022	System Generated Check/Voucher	200.00	Ryan Motko
487	6/9/2022	System Generated Check/Voucher	300.00	Spearem Enterprises, LLC
487	6/9/2022	System Generated Check/Voucher	(300.00)	Spearem Enterprises, LLC
488	6/9/2022	System Generated Check/Voucher	(200.00)	Steven K. Luce
488	6/9/2022	System Generated Check/Voucher	200.00	Steven K. Luce
489	6/9/2022	System Generated Check/Voucher	15,292.68	Tampa Electric
489	6/9/2022	System Generated Check/Voucher	(15,292.68)	Tampa Electric
505	6/23/2022	System Generated Check/Voucher	505.00	Action Security, Inc.
511	6/23/2022	System Generated Check/Voucher	200.00	Nicholas J. Dister
512	6/23/2022	System Generated Check/Voucher	200.00	Ryan Motko
516	6/23/2022	System Generated Check/Voucher	1,100.00	Zebra Cleaning Team, Inc
Outstanding Checks/Vouchers			2,005.00	

Sherwood Manor CDD
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash - Operating Account

Reconciliation ID: 06/30/2022

Reconciliation Date: 6/30/2022

Status: Locked

Outstanding Deposits

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Deposit Number</u>
CR147	5/20/2022	Developer Funding - 05.20.22 CK#1275- \$26,048.49	0.00	
cr152	6/16/2022	Clubhouse Ext Key card- 6.16.22	25.00	
CR153	6/27/2022	Developer Funding - 06.27.22 CK#1278- \$23,702.42	23,702.42	
Outstanding Deposits			23,727.42	

**Sherwood Manor CDD
Reconcile Cash Accounts**

Detail

Cash Account: 10101 Cash - Operating Account

Reconciliation ID: 06/30/2022

Reconciliation Date: 6/30/2022

Status: Locked

Cleared Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
480	6/9/2022	System Generated Check/Voucher	206.82	Hillsborough County Water Department
481	6/9/2022	System Generated Check/Voucher	142.96	Charter Communications
484	6/9/2022	System Generated Check/Voucher	275.00	Florida Department of Health in Hillsborough County
490	6/9/2022	System Generated Check/Voucher	1,160.00	Action Security, Inc.
491	6/9/2022	System Generated Check/Voucher	11,655.00	Carson's Lawn & Landscaping Maintenance
492	6/9/2022	System Generated Check/Voucher	75.00	Charles Aquatics, Inc.
493	6/9/2022	System Generated Check/Voucher	748.00	First Choice Aquatic Weed Management, LLC
494	6/9/2022	System Generated Check/Voucher	90.00	Golden Rule Termite & Pest Control
495	6/9/2022	System Generated Check/Voucher	37.50	MHD Communications
496	6/9/2022	System Generated Check/Voucher	975.00	Spearem Enterprises, LLC
497	6/9/2022	System Generated Check/Voucher	270.50	Straley Robin Vericker
498	6/9/2022	System Generated Check/Voucher	4,909.51	Tampa Electric
499	6/9/2022	System Generated Check/Voucher	2,100.00	Zebra Cleaning Team, Inc
500	6/16/2022	System Generated Check/Voucher	145.10	Charter Communications
501	6/16/2022	System Generated Check/Voucher	187.50	MHD Communications
502	6/16/2022	System Generated Check/Voucher	463.50	Straley Robin Vericker
503	6/16/2022	System Generated Check/Voucher	1,692.30	Tampa Electric
504	6/17/2022	Series 2018 FY22 Tax Dist ID 578	121,392.99	Sherwood Manor CDD
506	6/23/2022	System Generated Check/Voucher	200.00	Alberto Viera
507	6/23/2022	System Generated Check/Voucher	8,285.00	Carson's Lawn & Landscaping Maintenance
508	6/23/2022	System Generated Check/Voucher	107.00	Charles Aquatics, Inc.
509	6/23/2022	System Generated Check/Voucher	748.00	First Choice Aquatic Weed Management, LLC
510	6/23/2022	System Generated Check/Voucher	8,370.04	Inframark LLC
513	6/23/2022	System Generated Check/Voucher	660.00	Spearem Enterprises, LLC
514	6/23/2022	System Generated Check/Voucher	200.00	Steven K. Luce
515	6/23/2022	System Generated Check/Voucher	3,781.36	Tampa Electric

Sherwood Manor CDD
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash - Operating Account
Reconciliation ID: 06/30/2022
Reconciliation Date: 6/30/2022
Status: Locked

Cleared Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
Cleared Checks/Vouchers			168,878.08	
			<u><u>168,878.08</u></u>	

Sherwood Manor CDD
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash - Operating Account

Reconciliation ID: 06/30/2022

Reconciliation Date: 6/30/2022

Status: Locked

Cleared Deposits

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Deposit Number</u>
CR155	6/3/2022	Developer Funding - 6.03.22 CK#1275- \$26,048.49	26,048.49	
CR148	6/6/2022	Clubhouse Rental 06/02/2022	75.00	
CR151	6/17/2022	Tax Distribution - 6/17/2022	<u>166,065.57</u>	
Cleared Deposits			<u><u>192,189.06</u></u>	



District Management Services, LLC

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Sherwood Manor

Date: Tuesday July 26, 2022

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
------------------	------------------	----------------------	----------------------

LANDSCAPE MAINTENANCE

TURF	5	5	0	<u>Good</u>
TURF FERTILITY	10	8	-2	<u>Zoysia turf needs to be fertilized</u>
TURF EDGING	5	5	0	<u>Good</u>
WEED CONTROL - TURF AREAS	5	5	0	<u>Good</u>
TURF INSECT/DISEASE CONTROL	10	10	0	<u>Good</u>
PLANT FERTILITY	5	5	0	<u>Good</u>
WEED CONTROL - BED AREAS	5	5	0	<u>Good</u>
PLANT INSECT/DISEASE CONTROL	5	5	0	<u>Good</u>
PRUNING	10	10	0	<u>Good</u>
CLEANLINESS	5	5	0	<u>Good</u>
MULCHING	5	4	-1	<u>Good</u>
WATER/IRRIGATION MGMT	8	8	0	<u>Good</u>
CARRYOVERS	5	5	0	<u>NA</u>

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	7	0	<u>Good</u>
INSECT/DISEASE CONTROL	7	7	0	<u>Good</u>
DEADHEADING/PRUNING	3	3	0	<u>Good</u>

SCORE

100	97	-3	97%
-----	----	----	-----

Contractor Signature: _____

Manager's Signature: Gary Schwartz

Supervisor's Signature: _____



Meritus

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Sherwood Manor

Date: Wednesday July 27, 2022

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
DEBRIS	25	25	0	Good
INVASIVE MATERIAL (FLOATING)	20	17	-3	Marginal amounts of Filamentous algae & duck weed except for one pond.
INVASIVE MATERIAL (SUBMERSED)	20	20	0	Good
FOUNTAINS/AERATORS	20	20	0	Good
DESIRABLE PLANTS	15	15	0	Good
AMENITIES				
CLUBHOUSE INTERIOR	4	4	0	GOOD
CLUBHOUSE EXTERIOR	3	3	0	GOOD
POOL WATER	10	10	0	GOOD
POOL TILES	10	10	0	GOOD
POOL LIGHTS	5	5	0	GOOD
POOL FURNITURE/EQUIPMENT	8	8	0	GOOD
FIRST AID/SAFETY ITEMS	10	10	0	GOOD
SIGNAGE (rules, pool, playground)	5	5	0	GOOD
PLAYGROUND EQUIPMENT	5	5	0	GOOD
RECREATIONAL FACILITIES	7	7	0	GOOD
RESTROOMS	6	6	0	GOOD
HARDSCAPE	10	10	0	GOOD
ACCESS & MONITORING SYSTEM	3	3	0	GOOD
IT/PHONE SYSTEM	3	3	0	GOOD
TRASH RECEPTACLES	3	3	0	GOOD
FOUNTAINS	8	8	0	GOOD
MONUMENTS AND SIGNS				
CLEAR VISIBILITY (Landscaping)	25	25	0	Good
PAINTING	25	25	0	Good
CLEANLINESS	25	25	0	Good
GENERAL CONDITION	25	25	0	Good



Meritus

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Sherwood Manor

Date: Wednesday July 27, 2022

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
HIGH IMPACT LANDSCAPING				
ENTRANCE MONUMENT	40	40	0	Good
RECREATIONAL AREAS	30	30	0	Good
SUBDIVISION MONUMENTS	30	30	0	Good
HARDSCAPE ELEMENTS				
WALLS/FENCING	15	15	0	Good
SIDEWALKS	30	30	0	Good
SPECIALTY MONUMENTS	15	15	0	NA
STREETS	25	25	0	Good
PARKING LOTS	15	15	0	Good
LIGHTING ELEMENTS				
STREET LIGHTING	33	33	0	Good
LANDSCAPE UP LIGHTING	22	22	0	NA
MONUMENT LIGHTING	30	30	0	Good
AMENITY CENTER LIGHTING	15	15	0	Good
GATES				
ACCESS CONTROL PAD	25	25		Good
OPERATING SYSTEM	25	25		Good
GATE MOTORS	25	25		N/A
GATES	25	25		Good
SCORE	700	697	-3	100%

Manager's Signature: Gary Schwartz

Supervisor's Signature: _____

Sherwood Manor July 2022



Brookside signage & turf in the parking lot entrance looks good.



Heading South from the Amenity Center parking lot entrance.



Amenity Center mailbox pavilion is clean & looks good.



Playground looks good but it has a drainage problem when rain storms pass through.





BB Court looks good. The BB court also has a drainage problem. This picture was obviously taken before the rain.



Zoysia turf could use some fertilizer.



Heading West on the lake sidewalk.



Side view of the front of the Amenity Center. The Zoysia needs to be fertilized.



Amenity Center looks good. All gates are accessible & bathrooms look good & fully functional.



Dining tables are clean & the area looks good.



Plants surrounding the pool look good.



Pool is clear & looks good.



Italian Cypress trees are healthy & look good.



Mailbox pavilion next to dog park is clean & looks good.



Dog park looks good.



Entrance signage on Tidal Rock & 6th ST SE looks good.



Fence line North of the Tidal Rock entrance looks good.



Heading East on Tidal Rock from the 6th ST SE entrance.



Entrance on 9th ST SE & 21ST looks good.



Heading East on 21ST from the entrance on 9TH ST SE.



Entrance on 12TH ST SE and 21ST looks good.



Heading West on the sidewalk on 21ST & 12TH ST SE.



Pond has filamentous algae & torpedo grass. The pond algae is turning brown which means it was chemically treated within days.



Ponds look good overall.



Pond looks good.