

**SHERWOOD MANOR  
COMMUNITY DEVELOPMENT  
DISTRICT**

**NOVEMBER 02, 2023**

**AGENDA PACKAGE**



2005 PAN AM CIRLE SUITE 300  
TAMPA FL, 33607

**Board of Supervisors**

Carlos de la Ossa, Chairman  
Nick Dister, Vice Chairperson  
Kyle Smith, Assistant Secretary  
Alberto Viera, Assistant Secretary  
Ryan Motko, Assistant Secretary

Bryan Radcliff, District Manager  
John Vericker, District Counsel  
Tonja Stewart, District Engineer

**Regular Meeting Agenda**

Thursday, November 02, 2023 at 2:00 p.m.

The Regular Meeting of the **Belmond Reserve Community Development District** will be held November 02, 2023, at **2:00 p.m. at the Offices of Inframark located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607**. Please let us know at least 24 hours in advance if you are planning to call into the meeting. Following is the Agenda for the Meeting:

*Join Zoom Meeting*

<https://us06web.zoom.us/j/86992084254?pwd=wPRUYX9TrhybYypbvbmLGNwEvJbTHO.1>

*Meeting ID: 869 9208 4254      Passcode: 944104*

*All cellular phones and pagers must be turned off during the meeting.*

**REGULAR MEETING OF BOARD OF SUPERVISORS**

**CALL TO ORDER/ROLL CALL**

1. **PUBLIC COMMENT** Each individual has the opportunity to comment and is limited to **three (3) minutes** for such comment.
2. **BUISNESS ITEMS**
  - A. Discussion on Website Requirements.....Tab 01
  - B. Consideration of Fountain Repair Proposal.....Tab 02
  - C. General Matters of the District
3. **CONSENT AGENDA**
  - A. Approval of Minutes of the September 07, 2023 Regular Meeting.....Tab 03
  - B. Consideration of Operation and Maintenance Expenditures August-September 2023.....Tab 04
  - C. Acceptance of the Financials and Approval of the Check Register for September 2023.....Tab 05
4. **STAFF REPORTS**
5. District Counsel
6. District Engineer
7. District Manager.....Tab 06
  - i. Community Inspections Report
8. **BOARD OF SUPERVISORS REQUESTS AND COMMENTS**
9. **ADJOURNMENT**

*Bryan Radcliff*

District Manager

\*Next regularly scheduled meeting is December 07, 2023 at 2:00 p.m.

District Office  
Inframark  
2005 Pan Am Circle, Suite 300  
Tampa, Florida 33607  
(813) 873 – 7300

Meeting Location:  
Inframark  
2005 Pan Am Circle, Suite 300  
Tampa, Florida 33607  
(813) 873-7300

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**STRALEY ROBIN VERICKER**

1510 W. Cleveland Street

Tampa, FL 33606

Phone: 813-223-9400

Website: [www.srvlegal.com](http://www.srvlegal.com)

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**M E M O R A N D U M**

**To:** Angie Grunwald and Bryan Radcliff

**From:** John Vericker, Straley Robin Vericker

**Date:** October 23, 2023

**Subject:** CDD Statutory Website Content and ADA Accessibility Requirements

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A community development district (“**CDD**”), is local unit of special purpose government created under Chapter 190, Florida Statutes, and is required by law to make certain information available to the public on the CDD website in accordance with the provisions of Chapters 189 and 190, Florida Statutes. This information must be regularly updated and made available on the website in the time frame specified by law. This memo outlines the content to be placed on the CDD website.

The statutory requirements for CDD websites include the following documents:

1. The full legal name of the CDD.
2. The public purpose of the CDD.
3. The name of the entity that established the CDD.
4. The date of establishment of the CDD.
5. A description of the boundaries and the services provided by the CDD.
6. A reference to Chapter 190, Florida Statutes as the charter for the CDD.
7. Any grant of special powers under Section 190.012, Florida Statutes.
8. A link to the following websites:
  - a. <https://apps.fldfs.com/localgov/reports/AdHoc.aspx> (the Department of Financial Services’ website that publishes the CDD’s annual reports).
  - b. <http://www.ethics.state.fl.us/Research/EthicsLaws.aspx> (Code of Ethics).
  - c. [https://flauditor.gov/pages/efile\\_reports.html](https://flauditor.gov/pages/efile_reports.html) (the link to the Auditor General’s website to view the CDD’s final audit report).
9. CDD Primary Contact Information (District Manager’s office) including the mailing address, email address, and telephone number.
10. CDD Supervisor information including the name, mailing address, email address, and the term for each member of the governing body of the CDD.
11. A listing of the regularly scheduled public meetings and workshops.

12. Agendas of any meeting or workshop, excluding confidential and exempt information which must be available at least seven days in advance and must remain on the website for at least one year after the meeting or workshop.
13. The current fiscal year of the CDD (always begins on October 1 and concludes on September 30).
14. A listing of all assessments and fees imposed and collected by the CDD and the following informational statement “The CDD is authorized to levy, impose, collect, and enforce special assessments and fees pursuant to Chapters 170, 190, and 197 of the Florida Statutes.”
15. The proposed final budget which must be on the website at least two days prior to the public hearing and must remain on the website for at least forty-five days.
16. The adopted budget of the CDD which must be posted within thirty days of adoption and which must remain on the website for at least two years.
17. Any budget amendments which must be posted within five days of adoption and which must remain on the website for at least two years.
18. The final complete audit reports for the past five fiscal years.

In addition to the statutory content requirements, CDD websites must also meet the Americans with Disabilities Act (the “**ADA**”) technical standards so the website and the documents are fully accessible to all members of the public. Thus, the CDD should retain a qualified website provider that can make the website and the documents properly comply with the ADA accessibility standards.



This agreement dated \_\_\_\_\_, is made between **Charles Aquatics, Inc.**, a Florida Corporation, and

Name Sherwood Manor CDD c/o Bryan Radcliff – District Manager

Address \_\_\_\_\_

City \_\_\_\_\_ State FL Zip \_\_\_\_\_

Phone (813) 873-7300 ext. 330 Fax \_\_\_\_\_

E-mail bryan.radcliff@inframark.com

Hereinafter called "CLIENT".

1. **Charles Aquatics, Inc.**, agrees to provide fountain services in accordance with the terms and conditions of this Agreement at the following location(s): Sherwood Manor CDD
2. CLIENT agrees to pay **Charles Aquatics, Inc.**, the following sum(s) for the listed fountain services:

**Fountain Repair:** Replace 5hp Motor, Motor Starter Control Box and Pump for Florida Fountains & Equipment Fountain.

Grundfos 5hp 230v 1ph Submersible Motor  
 Grundfos 5hp Std Motor Starter Control Box  
 Berkeley 5hp Stainless Steel Submersible Turbine Pump  
 Splice Kit  
 1 Year Warranty

\$ 5,092.00

1. Client agrees to pay the balance in full within 10 days of installation. Client agrees to pay 1.5% of unpaid sum(s) after 30 days of installation. This quote is valid for 30 days.



\_\_\_\_\_  
Representative of Charles Aquatics, Inc.      10-23-23  
Date

\_\_\_\_\_  
Customer Signature      Date

**MINUTES OF MEETING  
SHERWOOD MANOR  
COMMUNITY DEVELOPMENT DISTRICT**

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The regular meeting of the Board of Supervisors of Sherwood Manor Community Development District was held on Thursday, September 7, 2023, and called to order at 3:23 p.m. at the Offices of Inframark located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607

Present and constituting a quorum were:

Nicholas Dister	Chairperson
Carlos de la Ossa	Vice Chairperson
Albert Viera	Assistant Secretary
Ryan Motko	Assistant Secretary

Also present were:

Bryan Radcliff	District Manager
Angie Grunwald	District Manager
John Vericker	District Counsel
Michael Broadus	District Counsel

*The following is a summary of the discussions and actions taken.*

**FIRST ORDER OF BUSINESS** **Call to Order/Roll Call**

Mr. Radcliff called the meeting to order, and a quorum was established.

**SECOND ORDER OF BUSINESS** **Public Comments on Agenda Items**

There being no residents present, the next order of business followed.

**THIRD ORDER OF BUSINESS** **Business Items**

**A. Consideration of Resolution 2023-09, Redesignating Officers**

On MOTION by Mr. de la Ossa seconded by Mr. Dister with all in favor, Resolution 2023-09, Redesignating Officers, was adopted, with Mr. de la Ossa as Chairperson and Mr. Dister as Vice Chairperson. 4-0

**B. Ratification of Developer Funding Agreement for Fiscal Year 2023/2024**

On MOTION by Mr. de la Ossa seconded by Mr. Viera with all in favor, Developer Funding Agreement for Fiscal Year 2023-2024, was ratified. 4-0

44 **C. Consideration of Resolution 2023-10, Standard Encroachment Easement Policy**  
45 **Agreement**

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47 On MOTION by Mr. de la Ossa seconded by Mr. Viera with all  
48 in favor, Resolution 2023- 10, Standard Encroachment  
49 Easement Policy Agreement, was adopted. 4-0

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51 **D. General Matters of the District**

52 There being none, the net order of business followed.

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54 **FOURTH ORDER OF BUSINESS** **Consent Agenda**  
55 **A. Consideration of Board of Supervisors’ Meeting Minutes of the Public**  
56 **Hearings & Regular Meeting August 03, 2023**  
57 **B. Consideration of Operation and Maintenance Expenditures July 2023**  
58 **C. Review of Financial Statements Month Ending July 2023**

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60 On MOTION by Mr. de la Ossa seconded by Mr. Viera with all  
61 in favor, the Consent Agenda, was approved. 4-0

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63 **FIFTH ORDER OF BUSINESS** **Staff Reports**  
64 **A. District Counsel**  
65 **B. District Engineer**  
66 **C. District Manager**

67 There being no reports, the next order of business followed.

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69 **SIXTH ORDER OF BUSINESS** **Board of Supervisors’ Requests and**  
70 **Comments**

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

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73 **SEVENTH ORDER OF BUSINESS** **Adjournment**

74 There being no further business,

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76 On MOTION by Mr. de la Ossa seconded by Mr. Viera with all  
77 in favor, the meeting was adjourned at 3:25 p.m. 4-0

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84 \_\_\_\_\_  
85 Brian Radcliff  
86 District Manager  
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88 \_\_\_\_\_  
89 Chairperson/Vice Chairperson

**SHERWOOD MANOR CDD**  
**Summary of Operations and Maintenance Invoices**

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
<b>Monthly Contract</b>				
CARSONS LAWN &	7864	\$8,585.00		LAWN CARE - AUGUST 2023
CHARTER COMMUNICATIONS	2458267080123	\$182.96		INTERNET SERVICE 08/01/23-08/31/23
INFRAMARK LLC	100125	\$5,200.39		DISTRICT INVOICE AUGUST 2023
ZEBRA CLEANING TEAM	6390	\$1,050.00		POOL SERVICE - AUGUST 2023
<b>Monthly Contract Subtotal</b>		<b>\$15,018.35</b>		
<b>Variable Contract</b>				
ALBERTO VIERA	AV 080323	\$200.00		SUPERVISOR FEE 08/03/23
ALBERTO VIERA	AV 081723	\$200.00	\$400.00	SUPERVISOR FEE 08/17/23
CARLOS DE LA OSSA	CDLO 080323	\$200.00		SUPERVISOR FEE 08/03/23
CARLOS DE LA OSSA	CDLO 081723	\$200.00	\$400.00	SUPERVISOR FEE 08/17/23
NICHOLAS J. DISTER	ND 080323	\$200.00		SUPERVISOR FEE 08/03/23
NICHOLAS J. DISTER	ND 081723	\$200.00	\$400.00	SUPERVISOR FEE 08/17/23
RYAN MOTKO	RM 080323	\$200.00		SUPERVISOR FEE 08/03/23
RYAN MOTKO	RM 081723	\$200.00	\$400.00	SUPERVISOR FEE 08/17/23
STRALEY ROBIN VERICKER	23465	\$2,975.00		GENERAL CONSULTING - PROFESSIONAL SERVICES THRU - 08/15/23
<b>Variable Contract Subtotal</b>		<b>\$4,575.00</b>		
<b>Utilities</b>				
BOCC	63466 073123	\$287.08		WATER SERVICE 06/28/23-07/28/23
TECO	6005 080423 ACH	\$6,429.78		BULK BILLING - ELECTRICITY SERVICES 05/27/23-06/27/23
<b>Utilities Subtotal</b>		<b>\$6,716.86</b>		
<b>Regular Services</b>				
CARSONS LAWN &	7849	\$1,000.00		INITIAL CLEANUP - MOW/EDGEING
PIPER FIRE PROTECTION	138488	\$125.00		EXTINGUISH INSPECT - ANNUAL
SPEAREM ENTERPRISES	5838	\$635.00		LABOR - 07/16/23-08/16/23
<b>Regular Services Subtotal</b>		<b>\$1,760.00</b>		
<b>Additional Services</b>				
CORLIN SERVICES LLC	0000080	\$100.00		POOL UMBRELLA
CORLIN SERVICES LLC	0000084	\$150.00	\$250.00	TRASH REPAIR @BBALL COURT



August 2023 Meeting

<b>SHERWOOD MANOR CDD</b> <b>Summary of Operations and Maintenance Invoices</b>
--

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
<b>Additional Services Subtotal</b>		<b>\$250.00</b>		
<b>TOTAL</b>		<b>\$28,320.21</b>		

Approved (with any necessary revisions noted):

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Signature:

**Title (Check one):**

Chariman    Vice Chariman    Assistant Secretary



August 1, 2023  
Invoice Number: 2458267080123  
Account Number: **8337 12 028 2458267**  
Security Code: **4957**  
Service At: 1801 12TH ST SE  
RUSKIN FL 33570

**Received**

AUG 7 2023

**NEWS AND INFORMATION**

**Contact Us**

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at **855-252-0675**

**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. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

**Summary** *Service from 08/01/23 through 08/31/23  
details on following pages*

Previous Balance	182.96
Payments Received -Thank You!	-182.96
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Internet	152.97
Spectrum Business™ Voice	29.99
Current Charges	\$182.96
<b>Total Due by 08/18/23</b>	<b>\$182.96</b>



**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  
8337 1200 NO RP 01 08022023 NNNNNYNN 01 017623 0056

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

August 1, 2023

SHERWOOD MANOR CDD

Invoice Number: 2458267080123  
Account Number: 8337 12 028 2458267  
Service At: 1801 12TH ST SE  
RUSKIN FL 33570

<b>Total Due by 08/18/23</b>	<b>\$182.96</b>
Amount you are enclosing	\$

**Please Remit Payment To:**

CHARTER COMMUNICATIONS  
PO BOX 7186  
PASADENA CA 91109-7186



833712028245826700182964

Invoice Number: SHERWOOD MANOR CDD  
 Account Number: 2458267080123  
 Security Code: 8337 12 028 2458267  
 4957

**Contact Us**  
 Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
 Or, call us at **855-252-0675**  
 8337 1200 NO RP 01 08022023 NNNNNYNN 01 017623 0056

**Charge Details**

Previous Balance		182.96
Check Payment-thank You	07/19	-182.96
<b>Remaining Balance</b>		<b>\$0.00</b>

Payments received after 08/01/23 will appear on your next bill.  
 Service from 08/01/23 through 08/31/23

**Spectrum Business™ Internet**

Spectrum WiFi	0.00
Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Static IP 1	19.99
Spectrum Business Internet Ultra	199.99
Promotional Discount	-75.00
Business WiFi	7.99
	<b>\$152.97</b>
<b>Spectrum Business™ Internet Total</b>	<b>\$152.97</b>

**Spectrum Business™ Voice**

Phone number (813) 260-3597	
Spectrum Business Voice	49.99
Promotional Discount	-20.00
Voice Mail	0.00
	<b>\$29.99</b>

For additional call details,  
 please visit [SpectrumBusiness.net](http://SpectrumBusiness.net)

<b>Spectrum Business™ Voice Total</b>	<b>\$29.99</b>
<b>Current Charges</b>	<b>\$182.96</b>
<b>Total Due by 08/18/23</b>	<b>\$182.96</b>

**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](http://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](http://spectrum.com/policies).

**Notice** - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.

**Authorization to Convert your Check to an Electronic Funds Transfer Debit** - If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.

**The following taxes, fees and surcharges are included in the price of the applicable service** - FEES AND CHARGES: E911 Fee \$0.40, Federal USF \$1.53, Florida CST \$3.17, Sales Tax \$0.03, TRS Surcharge \$0.10.

**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.



Continued on the next page....

Local Spectrum Store: 12970 S US Hwy 301, Suite 105, Riverview FL 33579 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm

Local Spectrum Store: 872 Brandon Town Center Mall, Brandon FL 33511 Store Hours: Mon thru Sat - 10:00am to 8:00pm and Sun - 12:00pm to 5:00pm

**Simplify your life with Auto Pay!**

Spend less time paying your bill and more time doing what you love.

- It's Easy - No more checks, stamps or trips to the post office
- It's Secure - Powerful technology keeps your information safe
- It's Flexible - Use your checking, savings, debit or credit card
- It's FREE - And helps save time, postage and the environment

Set up easy, automatic bill payments with **Auto Pay!**  
 Visit: [spectrumbusiness.net/payment](http://spectrumbusiness.net/payment)  
 (My Account login required)



**Payment Options**

**Pay Online** - Visit us at [SpectrumBusiness.net/payment](http://SpectrumBusiness.net/payment) to get started today! Your account number and security code are needed to register.

**Pay by Phone** - Make a payment free of charge using our automated payment option at 1-866-519-1263; and authorize payment directly from your bank account or credit card.

For questions or concerns, please call **1-866-519-1263**.





# INVOICE

2002 West Grand Parkway North  
Suite 100  
Katy, TX 77449

**INVOICE#**

#100125

**DATE**

8/28/2023

**BILL TO**

Sherwood Manor CDD  
2005 Pan Am Cir Ste 300  
Tampa FL 33607-6008  
United States

**CUSTOMER ID**

C2308

**NET TERMS**

Net 30

**PO#**
**DUE DATE**

9/27/2023

Services provided for the Month of: August 2023

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
District Management	1	Ea	2,500.00		2,500.00
Field Management	1	Ea	1,000.00		1,000.00
Website Maintenance / Admin	1	Ea	125.00		125.00
B/W Copies	1	Ea	0.15		0.15
Postage	14	Ea	0.63		8.82
Work Order #WOSW07102023- \$616.42 / WO WHOSW07142023- 600.00	1	Ea	1,216.42		1,216.42
Dissemination Services	1	Ea	350.00		350.00
<b>Subtotal</b>					<b>5,200.39</b>

<b>Subtotal</b>	\$5,200.39
<b>Tax</b>	\$0.00
<b>Total Due</b>	\$5,200.39

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

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

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

Account Name: INFRAMARK, LLC

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

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

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

Zebra Pool Cleaning Team INC.

P.O. BOX 3456  
Apollo Beach, FL. 33572  
813-279-0437

Date	Invoice #
7/31/2023	6390

Bill To
Sherwood Manor CDD 1801 12th, Street S.E. Ruskin,, FL. 33570

Ship To
Sherwood Manor CDD 1801 12th, Street S.E. Ruskin, FL 33570

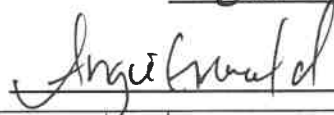
P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		7/31/2023			

Quantity	Item Code	Description	Price Each	Amount
	Commerical Pool S...	Commercial Pool Service August	1,050.00	1,050.00

We appreciate your prompt payment.	<b>Total</b>	\$1,050.00
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**SHERWOOD MANOR CDD**  
**MEETING DATE: August 3, 2023**

DMS:



<b>SUPERVISORS</b>	<b>CHECK IF IN ATTENDANCE</b>	<b>STATUS</b>	<b>PAYMENT AMOUNT</b>
Carlos de la Ossa	✓	Salary Accepted	\$200.00
Ryan Motko	✓	Salary Accepted	\$200.00
Nick Dister	✓	Salary Accepted	\$200.00
Albert Viera	✓	Salary Accepted	\$200.00
Vacant		Salary Accepted	\$200.00

AV 080323

**SHERWOOD MANOR CDD**  
**MEETING DATE: August 17, 2023**

AV 081723

DMS:

RYAN RADCLIFF — 

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Carlos de la Ossa	<input checked="" type="checkbox"/>	Salary Accepted	\$200.00
Ryan Motko	<input checked="" type="checkbox"/>	Salary Accepted	\$200.00
Nick Dister	<input checked="" type="checkbox"/>	Salary Accepted	\$200.00
Albert Viera	<input checked="" type="checkbox"/>	Salary Accepted	\$200.00
Vacant	<input type="checkbox"/>	Salary Accepted	\$200.00



**SHERWOOD MANOR CDD**  
**MEETING DATE: August 3, 2023**

DMS: Angel Guald

<b>SUPERVISORS</b>	<b>CHECK IF IN ATTENDANCE</b>	<b>STATUS</b>	<b>PAYMENT AMOUNT</b>
Carlos de la Ossa	✓	Salary Accepted	\$200.00
Ryan Motko	✓	Salary Accepted	\$200.00
Nick Dister	✓	Salary Accepted	\$200.00
Albert Viera	✓	Salary Accepted	\$200.00
Vacant		Salary Accepted	\$200.00

Cd10 080323

**SHERWOOD MANOR CDD**  
**MEETING DATE: August 17, 2023**

Cd10 081723

DMS: RYAN RADCLIFF — 

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Carlos de la Ossa	<input checked="" type="checkbox"/>	Salary Accepted	\$200.00
Ryan Motko	<input checked="" type="checkbox"/>	Salary Accepted	\$200.00
Nick Dister	<input checked="" type="checkbox"/>	Salary Accepted	\$200.00
Albert Viera	<input checked="" type="checkbox"/>	Salary Accepted	\$200.00
Vacant	<input type="checkbox"/>	Salary Accepted	\$200.00

**SHERWOOD MANOR CDD**  
**MEETING DATE: August 3, 2023**

DMS: Angelina

<b>SUPERVISORS</b>	<b>CHECK IF IN ATTENDANCE</b>	<b>STATUS</b>	<b>PAYMENT AMOUNT</b>
Carlos de la Ossa	✓	Salary Accepted	\$200.00
Ryan Motko	✓	Salary Accepted	\$200.00
Nick Dister	✓	Salary Accepted	\$200.00
Albert Viera	✓	Salary Accepted	\$200.00
Vacant		Salary Accepted	\$200.00

ND 080323

**SHERWOOD MANOR CDD**  
**MEETING DATE: August 17, 2023**

ND 081723

DMS:

RYAN RADCLIFF — 

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Carlos de la Ossa	<input checked="" type="checkbox"/>	Salary Accepted	\$200.00
Ryan Motko	<input checked="" type="checkbox"/>	Salary Accepted	\$200.00
Nick Dister	<input checked="" type="checkbox"/>	Salary Accepted	\$200.00
Albert Viera	<input checked="" type="checkbox"/>	Salary Accepted	\$200.00
Vacant		Salary Accepted	\$200.00

**SHERWOOD MANOR CDD**  
**MEETING DATE: August 3, 2023**

DMS:

Angel Guald

<b>SUPERVISORS</b>	<b>CHECK IF IN ATTENDANCE</b>	<b>STATUS</b>	<b>PAYMENT AMOUNT</b>
Carlos de la Ossa	✓	Salary Accepted	\$200.00
Ryan Motko	✓	Salary Accepted	\$200.00
Nick Dister	✓	Salary Accepted	\$200.00
Albert Viera	✓	Salary Accepted	\$200.00
Vacant		Salary Accepted	\$200.00

Rm 080323

**SHERWOOD MANOR CDD**  
**MEETING DATE: August 17, 2023**

R M 081723

DMS:

RYAN RADCLIFF — 

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Carlos de la Ossa	<input checked="" type="checkbox"/>	Salary Accepted	\$200.00
Ryan Motko	<input checked="" type="checkbox"/>	Salary Accepted	\$200.00
Nick Dister	<input checked="" type="checkbox"/>	Salary Accepted	\$200.00
Albert Viera	<input checked="" type="checkbox"/>	Salary Accepted	\$200.00
Vacant		Salary Accepted	\$200.00

# Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

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

August 28, 2023

Client: 001497

Matter: 000001

Invoice #: 23465

Page: 1

RE: General

For Professional Services Rendered Through August 15, 2023

## SERVICES

Date	Person	Description of Services	Hours	Amount
7/13/2023	JMV	REVIEW COMMUNICATION RE: CDD CONSTRUCTION EASEMENTS.	0.4	\$150.00
7/13/2023	LB	RESEARCH RE PROPERTY OWNED BY THE DEVELOPER AND/OR BUILDER LOTS OWNED IN THE DISTRICT FOR PURPOSES OF LANGUAGE TO USE IN RESOLUTION IMPOSING AND LEVYING O&M ASSESSMENTS ON BUDGET.	0.3	\$52.50
7/18/2023	TJR	REVIEW DRAFT OF PLAT FOR PHASE 4A, AND RELATED DOCUMENTS RECEIVED FROM M. GUERRIER AT DH; TELEPHONE CALL WITH R. MOTKO; CONTACT M. GUERRIER RE CONVEYANCE OF LANDS; REVIEW VOLUMINOUS EMAIL COMMUNICATIONS; TELEPHONE CALL WITH K. SMITH; CONTACT A. MIZE AND M. GUERRIER RE DEED TO DISTRICT.	0.9	\$337.50
7/18/2023	LB	PREPARE RESOLUTION ADOPTING FINAL BUDGET FOR FY 2023-2024, RESOLUTION LEVYING AND IMPOSING O&M ASSESSMENTS ON SAME, AND DEVELOPER FUNDING AGREEMENT.	1.7	\$297.50
7/21/2023	LB	PREPARE QUARTERLY REPORT TO DISSEMINATION AGENT RE BONDS.	0.3	\$52.50
7/22/2023	TJR	REVIEW AND ANALYZE DEED AND PROPOSED DECLARATION OF TEMPORARY EASEMENT FOR BROOKSIDE PHASE IV, RECEIVED FROM DR HORTON; CONTACT A. MIZE, ET AL, RE NUMEROUS ISSUES RELATED TO PROPOSED DECLARATION.	0.8	\$300.00

**SERVICES**

<b>Date</b>	<b>Person</b>	<b>Description of Services</b>	<b>Hours</b>	<b>Amount</b>
7/25/2023	TJR	TELEPHONE CONFERENCE WITH A. MIZE RE DECLARATION FOR TEMPORARY EASEMENT ON BROOKSIDE PHASE 4A; REVIEW PLAT; REVISE PROPOSED FORM OF DECLARATION; CONTACT A. MIZE, ET AL; REVIEW COMMUNICATION FROM A. MIZE; REVISE DRAFT OF DECLARATION; CONTACT A. MIZE RE AMENDED DOCUMENT.	2.1	\$787.50
7/27/2023	TJR	REVIEW AND FINALIZE BUDGET FUNDING AGREEMENT AND RESOLUTIONS ADOPTING ANNUAL BUDGET AND LEVYING FY 2023-24 SPECIAL ASSESSMENTS.	0.6	\$225.00
7/27/2023	LB	FINALIZE RESOLUTION ADOPTING FY 2023-2024 BUDGET, RESOLUTION LEVYING AND IMPOSING O&M ASSESSMENTS ON SAME AND DEVELOPER FUNDING AGREEMENT; PREPARE CORRESPONDENCE TO DISTRICT MANAGER RE SAME; REVIEW CORRESPONDENCE FROM B. RADCLIFF RE CORRECTION TO DATE OF CONTINUED MEETING; REVISE RESOLUTIONS AND FUNDING AGREEMENT; PREPARE CORRESPONDENCE TO R. RADCLIFF WITH UPDATED DOCUMENTS.	0.4	\$70.00
8/2/2023	JMV	REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING.	0.4	\$150.00
8/3/2023	JMV	PREPARE FOR AND ATTEND CDD BOARD MEETING.	0.6	\$225.00
8/3/2023	KCH	REVIEW AGENDA; PREPARE FOR AND ATTEND BOS MEETING.	0.3	\$97.50
8/3/2023	MB	PREPARE FOR AND ATTEND DISTRICT BOARD MEETING.	0.2	\$65.00
8/5/2023	JMV	PREPARE DISTRICT COUNSEL QUARTERLY REPORT FOR BOND DISSEMINATION AGENT.	0.3	\$112.50
8/14/2023	LB	FINALIZE QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDED JUNE 30, 2023; PREPARE CORRESPONDENCETO DISSEMINATION AGENT RE SAME.	0.3	\$52.50
<b>Total Professional Services</b>			<b>9.6</b>	<b>\$2,975.00</b>



August 28, 2023  
Page 25  
Client: 001497  
Matter: 000001  
Invoice #: 23465

Page: 3

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Total Services	\$2,975.00	
Total Disbursements	\$0.00	
Total Current Charges		\$2,975.00
Previous Balance		\$3,397.50
<i>Less Payments</i>		<i>(\$3,397.50)</i>
<b>PAY THIS AMOUNT</b>		<b>\$2,975.00</b>

***Please Include Invoice Number on all Correspondence***



Hillsborough County Florida

<b>CUSTOMER NAME</b> SHERWOOD MANOR CDD	<b>ACCOUNT NUMBER</b> 8726963466	<b>BILL DATE</b> 07/31/2023	<b>DUE DATE</b> 08/21/2023
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Service Address: 1801 12TH ST SE

S-Page 1 of 1

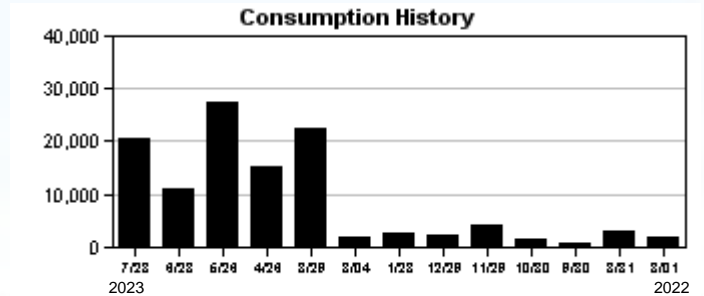
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54676394	06/28/2023	3562	07/28/2023	3769	20700 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$62.51
Water Base Charge	\$18.34
Water Usage Charge	\$38.40
Sewer Base Charge	\$44.35
Sewer Usage Charge	\$118.20

**Summary of Account Charges**

Previous Balance	\$179.27
Net Payments - Thank You	\$-179.27
<b>Total Account Charges</b>	<b>\$287.08</b>
<b>AMOUNT DUE</b>	<b>\$287.08</b>



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](http://HCFLGov.net/WaterBill)  
 Additional Information: [HCFLGov.net/Water](http://HCFLGov.net/Water)

**THANK YOU!**



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

2,154 8

<b>DUE DATE</b>	08/21/2023
<b>AMOUNT DUE</b>	\$287.08
<b>AMOUNT PAID</b>	

0087269634660 00000287086



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

Statement Date: August 04, 2023

Amount Due: \$6,429.78

Due Date: August 18, 2023

Account #: 321000026005

Received  
AUG 10 2023

**DO NOT PAY. Your account will be drafted on August 18, 2023**

**Account Summary**

Previous Amount Due	\$6,322.99
Payment(s) Received Since Last Statement	-\$6,322.99
Credit Balance After Payments and Credits	\$0.00
<b>Current Month's Charges</b>	<b>\$6,429.78</b>
<b>Amount Due by August 18, 2023</b>	
	<b>\$6,429.78</b>

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

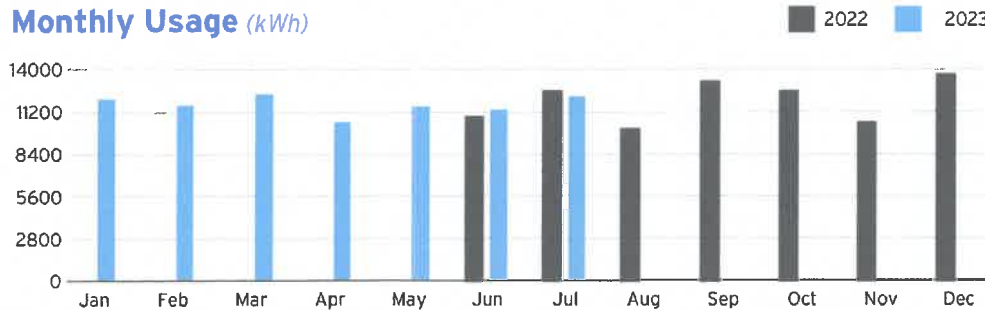
**Your Locations With  
The Highest Usage**

- 1801 SE 12TH ST, CLBHE, RUSKIN, FL 33570 **7,622 KWH**
- 1109 TIDAL ROCK AVE, FOUNTAIN, RUSKIN, FL 33570-5558 **2,217 KWH**

Scan here to view your account online.

**DOWNED IS DANGEROUS!**  
If you see a downed power line, move a safe distance away and call 911.  
Visit [TampaElectric.com/Safety](http://TampaElectric.com/Safety) for more safety tips.

**Monthly Usage (kWh)**



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](http://TECOaccount.com)

To ensure prompt credit, please return stub portion of this bill with your payment.



Account #: 321000026005

Due Date: August 18, 2023

**Pay your bill online at TampaElectric.com**

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](http://TampaElectric.com/Paperless) to enroll now.

Amount Due:	\$6,429.78
Payment Amount: \$	_____

700375002766

Your account will be drafted on August 18, 2023

00000012 FTECO508042322144410 00000 01 01000000 12 007

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

Make check payable to: TECO  
Please write your account number on the memo line of your check.

00000012-0000067-Page 1 of 14

## Summary of Charges by Service Address

Account Number: 321000026005

**Energy Usage From Last Month**

▲ Increased  
 = Same  
 ▼ Decreased

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

**Sub-Account Number:** 211019020679

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000598798	06/27/2023	67,384		65,167		2,217 kWh	1	32 Days	<b>\$368.36</b>
									<span style="color: #0070C0;">▲</span> 10.2%

**Service Address:** 815 18TH AVE SE, RUSKIN, FL 33570

**Sub-Account Number:** 211019020687

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000558717	06/27/2023	1,137		1,137		0 kWh	1	32 Days	<b>\$24.62</b>

**Service Address:** 816 18TH AVE SE, RUSKIN, FL 33570-6021

**Sub-Account Number:** 211019020695

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000558720	06/27/2023	69,558		67,659		1,899 kWh	1	32 Days	<b>\$319.06</b>
									<span style="color: #0070C0;">▲</span> 11.9%

**Service Address:** 1850 SE 6TH AVE, RUSKIN, FL 33570

**Sub-Account Number:** 211019915753

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000580300	06/27/2023	186		184		2 kWh	1	32 Days	<b>\$24.92</b>
									<span style="color: #008000;">▼</span> 33.3%

Continued on next page →

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For more information about your bill and understanding your charges, please visit [TampaElectric.com](http://TampaElectric.com)

### Ways To Pay Your Bill



**Bank Draft**

Visit [TECOaccount.com](http://TECOaccount.com) for free recurring or one time payments via checking or savings account.



**In-Person**

Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)



**Mail A Check**

**Payments:**  
TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.



**Credit or Debit Card**

Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.



**Phone**

Toll Free: **866-689-6469**

**All Other Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

### Contact Us

**Online:**  
[TampaElectric.com](http://TampaElectric.com)  
**Phone:**  
Commercial Customer Care:  
866-832-6249  
Residential Customer Care:  
813-223-0800 (Hillsborough)  
863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:  
7-1-1  
Power Outage:  
877-588-1010  
Energy-Saving Programs:  
813-275-3909

**Please Note:** If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

## Summary of Charges by Service Address

Account Number: 321000026005

### Energy Usage From Last Month

Increased
  Same
  Decreased

Service Address: 1802 9TH ST SE, RUSKIN, FL 33570-6030

Sub-Account Number: 211020006345

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000835803	06/27/2023	11,452		10,983		469 kWh	1	32 Days	\$97.33
									<input type="checkbox"/> 21.2%

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

Sub-Account Number: 211020923705

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000597942	06/27/2023	11,209		3,587		7,622 kWh	1	32 Days	\$1,206.39
									<input type="checkbox"/> 8.5%

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

Sub-Account Number: 221008023634

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000580299	06/27/2023	231		227		4 kWh	1	32 Days	\$25.24
									<input type="checkbox"/> 33.3%

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

Sub-Account Number: 221008023642

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000580298	06/27/2023	234		229		5 kWh	1	32 Days	\$25.38
									<input type="checkbox"/> 0.0%

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

Sub-Account Number: 221008101729

Amount: \$219.92

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

Sub-Account Number: 221008143911

Amount: \$4,118.56

**Total Current Month's Charges \$6,429.78**

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Sub-Account #: 211019020679  
Statement Date: 08/01/2023

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

**Meter Read**

**Meter Location:** FOUNTAIN

**Service Period:** 05/27/2023 - 06/27/2023

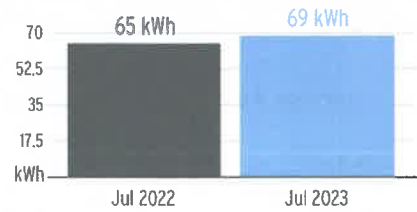
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000598798	06/27/2023	67,384		65,167		2,217 kWh	1	32 Days

**Charge Details**

**Avg kWh Used Per Day**

<b>Electric Charges</b>		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	2,217 kWh @ \$0.07990/kWh	\$177.14
Fuel Charge	2,217 kWh @ \$0.05239/kWh	\$116.15
Storm Protection Charge	2,217 kWh @ \$0.00400/kWh	\$8.87
Clean Energy Transition Mechanism	2,217 kWh @ \$0.00427/kWh	\$9.47
Storm Surcharge	2,217 kWh @ \$0.01061/kWh	\$23.52
Florida Gross Receipt Tax		\$9.21
<b>Electric Service Cost</b>		<b>\$368.36</b>



**Current Month's Electric Charges \$368.36**

Billing information continues on next page →

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Sub-Account #: 211019020687  
Statement Date: 08/01/2023

**Service Address:** 815 18TH AVE SE, RUSKIN, FL 33570

### Meter Read

**Meter Location:** FOUNTAIN

**Service Period:** 05/27/2023 - 06/27/2023

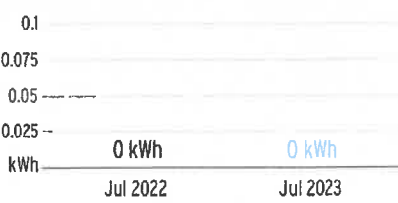
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000558717	06/27/2023	1,137		1,137		0 kWh	1	32 Days

### Charge Details

### Avg kWh Used Per Day

Electric Charges		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Florida Gross Receipt Tax		\$0.62
<b>Electric Service Cost</b>		<b>\$24.62</b>



**Current Month's Electric Charges \$24.62**

Billing information continues on next page →

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Sub-Account #: 211019020695  
Statement Date: 08/01/2023

**Service Address:** 816 18TH AVE SE, RUSKIN, FL 33570-6021

### Meter Read

**Meter Location:** FOUNTAIN

**Service Period:** 05/27/2023 - 06/27/2023

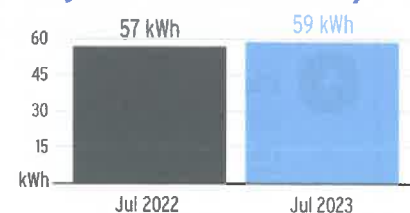
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000558720	06/27/2023	69,558	67,659	1,899 kWh	1	32 Days

### Charge Details

Electric Charges		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	1,899 kWh @ \$0.07990/kWh	\$151.73
Fuel Charge	1,899 kWh @ \$0.05239/kWh	\$99.49
Storm Protection Charge	1,899 kWh @ \$0.00400/kWh	\$7.60
Clean Energy Transition Mechanism	1,899 kWh @ \$0.00427/kWh	\$8.11
Storm Surcharge	1,899 kWh @ \$0.01061/kWh	\$20.15
Florida Gross Receipt Tax		\$7.98
<b>Electric Service Cost</b>		<b>\$319.06</b>

### Avg kWh Used Per Day



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**Current Month's Electric Charges \$319.06**

Billing information continues on next page →





Sub-Account #: 211019915753  
Statement Date: 08/01/2023

**Service Address:** 1850 SE 6TH AVE, RUSKIN, FL 33570

### Meter Read

**Meter Location:** ENTRY SIGN

**Service Period:** 05/27/2023 - 06/27/2023

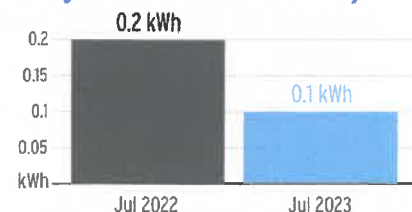
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000580300	06/27/2023	186		184		2 kWh	1	32 Days

### Charge Details

Electric Charges		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	2 kWh @ \$0.07990/kWh	\$0.16
Fuel Charge	2 kWh @ \$0.05239/kWh	\$0.10
Storm Protection Charge	2 kWh @ \$0.00400/kWh	\$0.01
Clean Energy Transition Mechanism	2 kWh @ \$0.00427/kWh	\$0.01
Storm Surcharge	2 kWh @ \$0.01061/kWh	\$0.02
Florida Gross Receipt Tax		\$0.62
<b>Electric Service Cost</b>		<b>\$24.92</b>

### Avg kWh Used Per Day



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**Current Month's Electric Charges \$24.92**

Billing information continues on next page →





Sub-Account #: 211020006345  
Statement Date: 08/01/2023

**Service Address:** 1802 9TH ST SE, RUSKIN, FL 33570-6030

### Meter Read

**Meter Location:** MAIL KIOSK

**Service Period:** 05/27/2023 - 06/27/2023

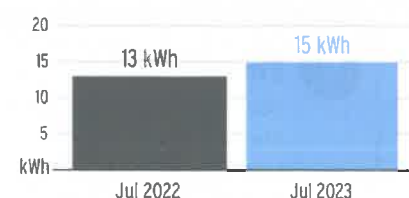
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000835803	06/27/2023	11,452		10,983		469 kWh	1	32 Days

### Charge Details

### Avg kWh Used Per Day

Electric Charges		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	469 kWh @ \$0.07990/kWh	\$37.47
Fuel Charge	469 kWh @ \$0.05239/kWh	\$24.57
Storm Protection Charge	469 kWh @ \$0.00400/kWh	\$1.88
Clean Energy Transition Mechanism	469 kWh @ \$0.00427/kWh	\$2.00
Storm Surcharge	469 kWh @ \$0.01061/kWh	\$4.98
Florida Gross Receipt Tax		\$2.43
<b>Electric Service Cost</b>		<b>\$97.33</b>



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**Current Month's Electric Charges \$97.33**

Billing information continues on next page →



Sub-Account #: 211020923705  
Statement Date: 08/01/2023

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

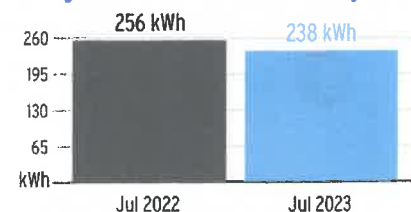
### Meter Read

**Service Period:** 05/27/2023 - 06/27/2023      **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000597942	06/27/2023	11,209	3,587	7,622 kWh	1	32 Days

### Charge Details

### Avg kWh Used Per Day



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Electric Charges		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	7,622 kWh @ \$0.07990/kWh	\$609.00
Fuel Charge	7,622 kWh @ \$0.05239/kWh	\$399.32
Storm Protection Charge	7,622 kWh @ \$0.00400/kWh	\$30.49
Clean Energy Transition Mechanism	7,622 kWh @ \$0.00427/kWh	\$32.55
Storm Surcharge	7,622 kWh @ \$0.01061/kWh	\$80.87
Florida Gross Receipt Tax		\$30.16
<b>Electric Service Cost</b>		<b>\$1,206.39</b>

**Current Month's Electric Charges \$1,206.39**

Billing information continues on next page →





Sub-Account #: 221008023634  
Statement Date: 08/01/2023

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

### Meter Read

**Service Period:** 05/27/2023 - 06/27/2023

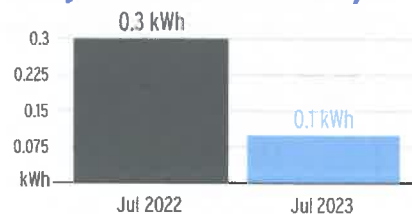
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000580299	06/27/2023	231	227		4 kWh	1	32 Days

### Charge Details

Electric Charges		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	4 kWh @ \$0.07990/kWh	\$0.32
Fuel Charge	4 kWh @ \$0.05239/kWh	\$0.21
Storm Protection Charge	4 kWh @ \$0.00400/kWh	\$0.02
Clean Energy Transition Mechanism	4 kWh @ \$0.00427/kWh	\$0.02
Storm Surcharge	4 kWh @ \$0.01061/kWh	\$0.04
Florida Gross Receipt Tax		\$0.63
<b>Electric Service Cost</b>		<b>\$25.24</b>

### Avg kWh Used Per Day



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**Current Month's Electric Charges \$25.24**

Billing information continues on next page →



Sub-Account #: 221008023642  
Statement Date: 08/01/2023

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

### Meter Read

**Meter Location:** SIGN

**Service Period:** 05/27/2023 - 06/27/2023

**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000580298	06/27/2023	234		229		5 kWh	1	32 Days

### Charge Details

Electric Charges		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	5 kWh @ \$0.07990/kWh	\$0.40
Fuel Charge	5 kWh @ \$0.05239/kWh	\$0.26
Storm Protection Charge	5 kWh @ \$0.00400/kWh	\$0.02
Clean Energy Transition Mechanism	5 kWh @ \$0.00427/kWh	\$0.02
Storm Surcharge	5 kWh @ \$0.01061/kWh	\$0.05
Florida Gross Receipt Tax		\$0.63
<b>Electric Service Cost</b>		<b>\$25.38</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges**

**\$25.38**

Billing information continues on next page →

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Sub-Account #: 221008101729  
Statement Date: 08/01/2023


**Service Address:** SHERWOOD MANOR AMENITY CENTER, LIGHTS, RUSKIN, FL 33570

**Service Period:** 05/27/2023 - 06/27/2023

**Rate Schedule:** Lighting Service

### Charge Details

00000012-0000072-Page 12 of 14

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 32 days</b>		
Lighting Energy Charge	108 kWh @ \$0.03511/kWh	\$3.79
Fixture & Maintenance Charge	4 Fixtures	\$82.92
Lighting Pole / Wire	4 Poles	\$111.16
Lighting Fuel Charge	108 kWh @ \$0.05169/kWh	\$5.58
Storm Protection Charge	108 kWh @ \$0.01466/kWh	\$1.58
Clean Energy Transition Mechanism	108 kWh @ \$0.00036/kWh	\$0.04
Storm Surcharge	108 kWh @ \$0.00326/kWh	\$0.35
Florida Gross Receipt Tax		\$0.29
Franchise Fee		\$13.47
Municipal Public Service Tax		\$0.74
<b>Lighting Charges</b>		<b>\$219.92</b>

**Current Month's Electric Charges \$219.92**

Billing information continues on next page →



Sub-Account #: 22100814391  
Statement Date: 08/01/2023

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

**Service Period:** 05/27/2023 - 06/27/2023

**Rate Schedule:** Lighting Service

**Charge Details**

<b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 32 days</b>		
Lighting Energy Charge	1707 kWh @ \$0.03511/kWh	\$59.93
Fixture & Maintenance Charge	89 Fixtures	\$1461.30
Lighting Pole / Wire	89 Poles	\$2473.31
Lighting Fuel Charge	1707 kWh @ \$0.05169/kWh	\$88.23
Storm Protection Charge	1707 kWh @ \$0.01466/kWh	\$25.02
Clean Energy Transition Mechanism	1707 kWh @ \$0.00036/kWh	\$0.61
Storm Surcharge	1707 kWh @ \$0.00326/kWh	\$5.56
Florida Gross Receipt Tax		\$4.60
<b>Lighting Charges</b>		<b>\$4,118.56</b>

**Current Month's Electric Charges \$4,118.56**

**Total Current Month's Charges \$6,429.78**

00000012-0000073- Page 13 of 14



# Carson's Lawn & Landscaping Services

# INVOICE

Billing Address  
 P.O. Box 3203  
 Riverview, FL 33568

**DATE:** 8/14/2023  
**Invoice #** 7849

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

ID	LOCATION	QTY	COST	TOTAL
	<b>Initial Cleanup</b>			
	<b>16 Ave SE and 9 St. SE</b>			
	A) Edge very overgrown sidewalk, remove crack weeds, mow each side of the sidewalk.			\$ 1,000.00
				\$ -
				\$ -
<b>THANK YOU FOR USING CARSON'S LAWN &amp; LANDSCAPING SERVICES</b>			<b>TOTAL</b>	<b>\$ 1,000.00</b>

Payment due upon receipt

Phone # 813-526-3739	E-mail <a href="mailto:carsonwd@yahoo.com">carsonwd@yahoo.com</a>
-------------------------	--





# Invoice

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

**Date:** 8/7/2023  
**Invoice No.:** 138488

**Bill to:** Inframark  
 2002 Pan Am Circle #300  
 Tampa, FL 33607  
 Recipient ABN:85-8017445595c7

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

**Customer ID:** 26308

**Location ID:** I-16751 SHERWOODMANO

**Description:** Work Order 191033 CLW Extinguisher Inspe

**Reference:** Work Order 191033

**Terms:** NET30

**PO Number:**

Item	Description	Quantity	Unit Price	Amount
<b>Agreement</b>				
	CLW Extinguish Inspect Annual	1.00	0.00	0.00
<b>Agreement Subtotal</b>				<b>0.00</b>
<b>Labor</b>				
	Inspection	0.25	0.00	0.00
<b>Labor Subtotal</b>				<b>0.00</b>
<b>Parts</b>				
	3-ITAG1LFR AE1 Annual Exting Inspect Loc Flat F	1.00	125.00	125.00
<b>Parts Subtotal</b>				<b>125.00</b>

<b>Subtotal:</b>	125.00
<b>Sales Tax:</b>	0.00
<b>TOTAL DUE:</b>	<b>125.00</b>

**Pay online at [www.piperfire.com](http://www.piperfire.com)**



Lic.# EF0001219 • Lic.# 451523 [0001-1999](#) •  
 Lic.# 336071-0001-2003 • Lic.# [85377000012007](#)

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

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

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

**SERVICE REPORT**

Page 42

WORK ORDER:

**191033**

DATE: 08/07/2023

**THIS IS NOT AN INVOICE**

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

SERIAL 1  
 #:

CALL TYPE: Extinguisher Inspection  
 TROUBLE REPORTED: CLW Extinguisher Inspection  
 WORK PERFORMED: G33872821 5lb 27 Rasico; Randy on Aug 7, 2023

PARTS			
QUANTITY	DESCRIPTION	UNIT	TOTAL
1	CLW Extinguish Inspect Annual	--	N/A
1	AE1 Annual Exting Inspect Loc Flat Rate	\$125.00	\$125.00

LABOR				
DATE	LABOR	TECHNICIAN/DESC	UNIT	TOTAL
Aug 7, 2023	0.25	Rasico; Randy (Inspection)	\$0.00	\$0.00

**SALE AMOUNT** \$125.00  
**SALES TAX** \$0.00  
**BALANCE** \$125.00

IS JOB COMPLETE? **Yes**

**Customer**

Name: Ken  
 Date: 08/07/2023 09:18 AM  
 Comments:

**Employee**

Name: Randy Rasico  
 Date: 08/07/2023 09:18 AM  
 Comments:

**Email**

ken.hoefle@inframark.com,

**Customer Signature**

Authorized  
 by KEN



Lic.# EF0001219 • Lic.# 451523 [0001-1999](#) •  
Lic.# 336071-0001-2003 • Lic.# [85377000012007](#)

Clearwater Office  
13075 US Highway 19 N.  
Clearwater, FL 33764  
Phone: [727-581-9339](#)

Sarasota Office  
1595 Barber Rd.  
Sarasota, FL 34240  
Phone: [941-377-2100](#)

Toll Free - [800-327-7604](#)  
<http://www.piperfire.com>

**SERVICE REPORT**

Page 43

WORK ORDER:

**191033**

DATE: 08/07/2023

# THIS IS NOT AN INVOICE

## TERMS AND CONDITIONS

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

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

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

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

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

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

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

**7. CUSTOMER ACKNOWLEDGMENTS & RESPONSIBILITIES: CUSTOMER ACKNOWLEDGES AND UNDERSTANDS THAT PIPER FIRE IS NOT AN INSURER. THE AMOUNTS PIPER FIRE CHARGES CUSTOMER ARE NOT INSURANCE PREMIUMS. SUCH CHARGES ARE BASED UPON THE VALUE OF THE SERVICES, SYSTEM AND EQUIPMENT PIPER FIRE PROVIDES AND ARE UNRELATED TO THE VALUE OF CUSTOMER'S PROPERTY, ANY PROPERTY OF OTHERS LOCATED IN CUSTOMER'S PREMISES, OR ANY RISK OF LOSS ON CUSTOMER'S PREMISES. PIPER FIRE'S SERVICES, SYSTEMS AND EQUIPMENT DO NOT CAUSE AND CANNOT ELIMINATE OCCURENCES OF THE EVENTS THEY ARE INTENDED TO DETECT OR AVERT. PIPER FIRE MAKES NO GUARANTY OR WARRANTY, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, THAT THE SERVICES, SYSTEM OR EQUIPMENT SUPPLIED WILL DETECT OR AVERT SUCH EVENTS OR THE CONSEQUENCES THEREFROM. ACCORDINGLY, PIPER FIRE DOES NOT UNDERTAKE ANY RISK THAT CUSTOMER'S PERSON OR PROPERTY, OR THE PERSON OR PROPERTY OF OTHERS, MAY BE SUBJECT TO INJURY OR LOSS IF SUCH AN EVENT OCCURS. THE ALLOCATION OF SUCH RISK REMAINS WITH CUSTOMER, NOT PIPER FIRE. INSURANCE, IF ANY, COVERING SUCH RISK SHALL BE OBTAINED BY CUSTOMER. PIPER FIRE SHALL HAVE NO LIABILITY FOR LOSS, DAMAGE OR INJURY DUE DIRECTLY OR INDIRECTLY TO EVENTS, OR THE CONSEQUENCES THEREFROM, WHICH THE SYSTEM OR SERVICES ARE INTENDED TO DETECT OR AVERT. CUSTOMER SHALL LOOK EXCLUSIVELY TO ITS INSURER AND NOT TO PIPER FIRE TO PAY CUSTOMER IN THE EVENT OF ANY SUCH LOSS, DAMAGE OR INJURY. CUSTOMER RELEASES AND WAIVES FOR ITSELF AND ITS INSURER ALL SUBROGATION AND OTHER RIGHTS TO RECOVER FROM PIPER FIRE ARISING AS A RESULT OF PAYING ANY CLAIM FOR LOSS, DAMAGE OR INJURY OF CUSTOMER OR ANOTHER PERSON. IF NOTWITHSTANDING THE PROVISIONS OF THESE SECTIONS PROVIDED, PIPER FIRE IS FOUND LIABLE FOR LOSS, DAMAGE OR INJURY UNDER ANY LEGAL THEORY DUE TO A FAILURE OF THE SERVICES, SYSTEM OR EQUIPMENT IN ANY RESPECT, ITS LIABILITY SHALL BE LIMITED TO A SUM EQUAL TO 10% OF THE ANNUAL SERVICE CHARGE OR \$1,000, WHICHEVER IS GREATER, AS AGREED UPON DAMAGES AND NOT AS A PENALTY, AS CUSTOMER'S SOLE REMEDY. THIS WILL BE THE SOLE REMEDY BECAUSE IT IS IMPRACTICAL AND EXTREMELY DIFFICULT TO DETERMINE THE ACTUAL DAMAGES, IF ANY, WHICH MAY RESULT FROM PIPER FIRE'S FAILURE TO PERFORM ANY OF ITS OBLIGATIONS UNDER THIS AGREEMENT. IF CUSTOMER REQUESTS, PIPER FIRE MAY ASSUME GREATER LIABILITY BY ATTACHING A RIDER TO THIS AGREEMENT STATING THE EXTENT OF PIPER FIRE'S ADDITIONAL LIABILITY AND THE ADDITIONAL CHARGES CUSTOMER WILL PAY FOR PIPER FIRE'S ASSUMPTION OF SUCH GREATER LIABILITY. HOWEVER, SUCH ADDITIONAL CHARGES ARE NOT INSURANCE PREMIUMS AND PIPER FIRE IS NOT AN INSURER EVEN IF IT ENTERS INTO SUCH A RIDER.**

THE PROVISIONS OF THESE SECTIONS SHALL APPLY NO MATTER HOW THE LOSS, DAMAGE OR INJURY OR OTHER CONSEQUENCE OCCURS, EVEN IF DUE TO PIPER FIRE'S PERFORMANCE OR NONPERFORMANCE OF ITS OBLIGATIONS UNDER THIS AGREEMENT OR FROM NEGLIGENCE, ACTIVE OR OTHERWISE, STRICT LIABILITY, VIOLATION OF ANY APPLICABLE CONSUMER PROTECTION LAW OR ANY OTHER ALLEGED FAULT ON THE PART OF PIPER FIRE, ITS AGENTS OR EMPLOYEES. IF ANY OTHER PERSON, INCLUDING CUSTOMER'S SUBROGATION INSURER, MAKES ANY CLAIM OR FILES ANY LAWSUIT AGAINST PIPER FIRE IN ANY WAY RELATING TO THE SERVICES, SYSTEM OR EQUIPMENT THAT ARE THE SUBJECTS OF THIS AGREEMENT, THEN CUSTOMER SHALL INDEMNIFY AND HOLD PIPER FIRE HARMLESS FROM ANY AND ALL SUCH CLAIMS AND LAWSUITS INCLUDING THE PAYMENT OF ALL DAMAGES, EXPENSES, COSTS AND ATTORNEYS' FEES. THE PROVISIONS OF THESE SECTIONS SHALL APPLY TO AND BENEFIT PIPER FIRE AND ITS AGENTS, EMPLOYEES, CONTRACTORS, SUBSIDIARIES, AFFILIATES, PARENTS (BOTH DIRECT AND INDIRECT). IF THIS AGREEMENT PROVIDES FOR A DIRECT CONNECTION TO A FIRE DEPARTMENT OR OTHER ORGANIZATION, THEN THAT DEPARTMENT OR OTHER ORGANIZATION MAY ALSO INVOKE THE PROVISIONS OF THESE SECTIONS AGAINST ANY CLAIMS DUE TO ANY FAILURE OF SUCH DEPARTMENT OR ORGANIZATION. PIPER FIRE ASSUMES NO LIABILITY FOR DELAYS IN INSTALLATION OF THE EQUIPMENT OR FOR THE CONSEQUENCES THEREFROM, HOWEVER CAUSED, OR FOR INTERRUPTIONS OF SERVICE OR FOR THE CONSEQUENCES THEREFROM DUE TO STRIKES, RIOTS, FLOODS, ACTS OF GOD OR ANY CAUSES BEYOND THE CONTROL OF PIPER FIRE, AND WILL NOT BE REQUIRED TO SUPPLY SERVICE TO THE CUSTOMER WHILE INTERRUPTION OF SERVICE DUE TO ANY SUCH CAUSE SHALL CONTINUE.

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

**Spearem Enterprises, LLC**

7842 Land O' Lakes Blvd. #335  
 Land O' Lakes, FL 34638  
 +1 8139978101  
 spearem.jmb@gmail.com



**INVOICE**

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

**INVOICE** 5838  
**DATE** 08/15/2023  
**TERMS** Net 15  
**DUE DATE** 08/30/2023

ACTIVITY	QTY	RATE	AMOUNT
Labor 7/16 to 8/16 4 weeks 2 times per week clubhouse cleaning services includes trash cans at basketball court and mail pavilion and 1 dog waste can	4	131.25	525.00
Material paper goods trash bags soap and mut mits	1	60.00	60.00
Fuel Surcharge cost of fuel has went up DRASTICALLY.	1	50.00	50.00

Thank You! We Appreciate Your Business.

**BALANCE DUE**

**\$635.00**



Page 47  
CorlinServices LLC  
7818126511  
11237 Spring Point Circle  
Riverview, FL 33579

Billed To  
Sherwood Manor

Date of Issue  
08/15/2023

Invoice Number  
0000080

Amount Due (USD)  
**\$100.00**

Due Date  
09/14/2023

Description	Rate	Qty	Line Total
repair of pool umbrella reconstruction of Fiberglas rib	\$50.00	2	\$100.00
	\$0.00	1	\$0.00
	Subtotal		100.00
	Tax		0.00
	Total		100.00
	Amount Paid		0.00
	Amount Due (USD)		\$100.00

CorlinServices LLC  
7818126511  
11237 Spring Point Circle  
Riverview, FL 33579



Billed To  
Sherwood Manor

Date of Issue  
08/25/2023

Invoice Number  
0000084

Amount Due (USD)  
**\$150.00**

Due Date  
09/24/2023

Description	Rate	Qty	Line Total
repair of trash can and chain link fence @ basketball court	\$50.00	3	\$150.00

Subtotal	150.00
Tax	0.00

Total	150.00
Amount Paid	0.00

Amount Due (USD)	\$150.00
------------------	----------



**SHERWOOD MANOR CDD**  
**Summary of Operations and Maintenance Invoices**

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
<b>Monthly Contract</b>				
ACTION SECURITY, INC	20998a	\$125.00		SERVICE BILLING SEPTEMBER 2023
CARSONS LAWN &	7882	\$8,635.00		LAWN MAINT, SEPTEMBER 2023
FIRST CHOICE AQUATIC	87888	\$1,496.00		WATERWAY SERVICE - 5 WATERWAYS SEPT. 2023
INFRAMARK LLC	101114	\$3,975.00		DISTRICT INVOICE SEPTEMBER 2023
INFRAMARK LLC	101664	\$3.72	\$3,978.72	DISRICT SERVICES SEPTEMBER 2023
ZEBRA CLEANING TEAM	6485	\$1,050.00		COMMERCIAL POOL - SEPTEMBER 2023
<b>Monthly Contract Subtotal</b>		<b>\$15,284.72</b>		
<b>Variable Contract</b>				
ALBERTO VIERA	AV 090723	\$200.00		SUPERVISOR FEE 09/07/23
CARLOS DE LA OSSA	CDLO 090723	\$200.00		SUPERVISOR FEE 09/07/23
NICHOLAS J. DISTER	ND 090723	\$200.00		SUPERVISOR FEE 09/07/23
RYAN MOTKO	RM 090723	\$200.00		SUPERVISOR FEE 09/07/23
<b>Variable Contract Subtotal</b>		<b>\$800.00</b>		
<b>Utilities</b>				
BOCC	63466-082923	\$157.93		WATER SERVICE - 07/28/23-08/28/23
TECO	6005 090523 ACH	\$5,962.54		BULK BILLING - ELECTRICITY SERVICE
<b>Utilities Subtotal</b>		<b>\$6,120.47</b>		
<b>Regular Services</b>				
RYAN NICOLE POGI	RNP092523	\$50.00		CLUBHOUSE REFUND
SPEAREM ENTERPRISES	5858	\$635.00		LABOR - 08/16/23-09/16/23
STANTEC CONSULTING SERVICES	2132986	\$556.50		DISTRICT ENGINEER SERVICES
TIMES PUBLISHING COM	303595 092023	\$505.50		MEETING SCHEDULE AD
<b>Regular Services Subtotal</b>		<b>\$1,747.00</b>		
<b>Additional Services</b>				
ACTION SECURITY, INC	24076	\$720.00		LABOR - 09/06 & 09/07 - DEFECTIVE REX
CARSONS LAWN &	7867	\$400.00		EMERGENCY MOWING - 08/21/23
CORLIN SERVICES LLC	0000085	\$200.00		POOL TABLE REPAIRS - FURNITURE MOVING FOR HURRICANE
CORLIN SERVICES LLC	0000088	\$440.00	\$640.00	CONCRETE CAP OVER WELL OPENING

**SHERWOOD MANOR CDD**  
**Summary of Operations and Maintenance Invoices**

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
MHD COMMUNICATIONS	29830	\$150.00		CAMERA FOOTAGE REQUEST
<b>Additional Services Subtotal</b>		<b>\$1,910.00</b>		
<b>TOTAL</b>		<b>\$25,862.19</b>		

Approved (with any necessary revisions noted):

\_\_\_\_\_  
 Signature:

Title (Check one):

Chariman    Vice Chariman    Assistant Secretary

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

## Invoice


**BILL TO**

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
20998a	09/01/2023	\$125.00	09/01/2023	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
<b>Service</b> Monthly billing for Service Agreement at Sherwood Manor Amenity Center 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!

### Carson's Lawn & Landscaping Services

# INVOICE

Billing Address  
P.O. Box 3203  
Riverview, FL 33568

**DATE:** 9/27/2023  
**Invoice #** 7882

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

ID	LOCATION	QTY	COST	TOTAL
	<b>Lawn Care Maintenance Service per Contract for the month of September 2023</b>			\$ 8,635.00
				\$ -
				\$ -
<b>THANK YOU FOR USING CARSON'S LAWN &amp; LANDSCAPING SERVICES</b>				<b>TOTAL \$ 8,635.00</b>

**Payment due upon receipt**

Phone # 813-526-3739	E-mail <a href="mailto:carsonwd@yahoo.com">carsonwd@yahoo.com</a>
-------------------------	--

# Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258  
Orlando, FL 32859

Phone: 407-859-2020  
Fax: 407-859-3275

Date	Invoice #
8/31/2023	87888

Bill To
Sherwood Manor CDD c/o Inframark 2005 Pan Am Circle, Suite 300 Tampa, FL 33607

Customer P.O. No.	Payment Terms	Due Date
	Net 30	9/30/2023

Description	Amount
Monthly waterway service for 5 waterways	556.00
Monthly shoreline grass and brush control for 1 ditch - Completed 8/23	192.00
Monthly waterway service for 5 waterways	556.00
Monthly shoreline grass and brush control for 1 ditch - Completed 7/31	192.00

Thank you for your business.

<b>Total</b>	\$1,496.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,496.00



## Lake & Wetland Customer Service Report

Job Name: \_\_\_\_\_

Customer Number: 434 Customer: FCA - SHERWOOD MANOR

Technician: Aleksey Solano

Date: 08/23/2023 Time: 03:12 PM

Customer Signature: \_\_\_\_\_

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

- |                               |                                  |                                   |  |                                 |                                 |
|-------------------------------|----------------------------------|-----------------------------------|--|---------------------------------|---------------------------------|
| <b>CLARITY</b>                | <b>FLOW</b>                      | <b>METHOD</b>                     | <b>CARP PROGRAM</b>                        | <b>WATER LEVEL</b>              | <b>WEATHER</b>                  |
| <input type="checkbox"/> < 1' | <input type="checkbox"/> None    | <input type="checkbox"/> ATV      | <input type="checkbox"/> Boat              | <input type="checkbox"/> High   | <input type="checkbox"/> Clear  |
| <input type="checkbox"/> 1-2' | <input type="checkbox"/> Slight  | <input type="checkbox"/> Airboat  | <input type="checkbox"/> Truck             | <input type="checkbox"/> Normal | <input type="checkbox"/> Cloudy |
| <input type="checkbox"/> 2-4' | <input type="checkbox"/> Visible | <input type="checkbox"/> Backpack | <input type="checkbox"/> Carp observed     | <input type="checkbox"/> Low    | <input type="checkbox"/> Windy  |
| <input type="checkbox"/> > 4' |                                  |                                   | <input type="checkbox"/> Barrier Inspected |                                 | <input type="checkbox"/> 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 type="checkbox"/> Anhinga   | <input type="checkbox"/> Coots     | <input type="checkbox"/> Gambusia   | <input type="checkbox"/> Otter   | <input type="checkbox"/> _____     |
| <input type="checkbox"/> Bass      | <input type="checkbox"/> Cormorant | <input type="checkbox"/> Herons     | <input type="checkbox"/> Snakes  | <input type="checkbox"/> _____     |
| <input type="checkbox"/> Bream     | <input type="checkbox"/> Egrets    | <input type="checkbox"/> Ibis       | <input 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 type="checkbox"/> Chara     | <input type="checkbox"/> Gulf Spikerush |
| <input type="checkbox"/> Blue Flag Iris | <input type="checkbox"/> Cordgrass | <input type="checkbox"/> Lily           |

### Beneficial Vegetation Notes:

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









Lake & Wetland Customer Service Report

Job Name: \_\_\_\_\_

Customer Number: 434 Customer: FCA - SHERWOOD MANOR

Technician: Ed

Date: 07/31/2023 Time: 11:27 AM

Customer Signature: \_\_\_\_\_

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

- |  |  |   |  |  |  |
|--|--|---|--|--|--|
| <b>CLARITY</b>                           | <b>FLOW</b>                                | <b>METHOD</b>                           | <b>CARP PROGRAM</b>                        | <b>WATER LEVEL</b>                         | <b>WEATHER</b>                             |
| <input type="checkbox"/> < 1'            | <input type="checkbox"/> None              | <input checked="" type="checkbox"/> ATV | <input type="checkbox"/> Carp observed     | <input type="checkbox"/> High              | <input checked="" type="checkbox"/> Clear  |
| <input type="checkbox"/> 1-2'            | <input checked="" type="checkbox"/> Slight | <input type="checkbox"/> Airboat        | <input type="checkbox"/> Barrier Inspected | <input checked="" type="checkbox"/> Normal | <input checked="" type="checkbox"/> Cloudy |
| <input checked="" type="checkbox"/> 2-4' | <input type="checkbox"/> Visible           | <input type="checkbox"/> Backpack       |  | <input type="checkbox"/> Low               | <input checked="" type="checkbox"/> Windy  |
| <input type="checkbox"/> > 4'            |  |   |  |  | <input type="checkbox"/> 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 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 type="checkbox"/> Bream     | <input checked="" type="checkbox"/> Egrets    | <input checked="" type="checkbox"/> Ibis   | <input checked="" type="checkbox"/> Turtles | <input type="checkbox"/> _____            |

**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:**

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







# INVOICE

2002 West Grand Parkway North  
Suite 100  
Katy, TX 77449

**INVOICE#**

#101114

**DATE**

9/5/2023

**BILL TO**

Sherwood Manor CDD  
2005 Pan Am Cir Ste 300  
Tampa FL 33607-6008  
United States

**CUSTOMER ID**

C2308

**NET TERMS**

Net 30

**PO#**
**DUE DATE**

10/5/2023

Services provided for the Month of: **September 2023**

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
District Management	1	Ea	2,500.00		2,500.00
Field Management	1	Ea	1,000.00		1,000.00
Website Maintenance / Admin	1	Ea	125.00		125.00
Dissemination Services	1	Ea	350.00		350.00
<b>Subtotal</b>					<b>3,975.00</b>

<b>Subtotal</b>	\$3,975.00
<b>Tax</b>	\$0.00
<b>Total Due</b>	\$3,975.00

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

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

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

*Account Name: INFRAMARK, LLC*

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

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

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



# INVOICE

2002 West Grand Parkway North  
Suite 100  
Katy, TX 77449

**INVOICE#**

#101664

**DATE**

9/21/2023

**BILL TO**

Sherwood Manor CDD  
2005 Pan Am Cir Ste 300  
Tampa FL 33607-6008  
United States

**CUSTOMER ID**

C2308

**NET TERMS**

Net 30

**PO#**
**DUE DATE**

10/21/2023

Services provided for the Month of: **September 2023**

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
B/W Copies	8	Ea	0.15		1.20
Postage	4	Ea	0.63		2.52
<b>Subtotal</b>					<b>3.72</b>

<b>Subtotal</b>	\$3.72
<b>Tax</b>	\$0.00
<b>Total Due</b>	\$3.72

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

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

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

*Account Name: INFRAMARK, LLC*

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

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

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

Zebra Pool Cleaning Team INC.

# Invoice

P.O. BOX 3456  
Apollo Beach, FL. 33572  
813-279-0437

Date	Invoice #
9/1/2023	6485

Bill To
Sherwood Manor CDD 1801 12th, Street S.E. Ruskin,, FL. 33570

Ship To
Sherwood Manor CDD 1801 12th, Street S.E. Ruskin, FL 33570

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30					

Quantity	Item Code	Description	Price Each	Amount
	Commerical Pool S...	Commercial Pool Service September	1,050.00	1,050.00

We appreciate your prompt payment.	<b>Total</b>	\$1,050.00
------------------------------------	--------------	------------

**SHERWOOD MANOR CDD**  
**MEETING DATE: September 07, 2023**

DMS:  **BRYAN RAKLETT**

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Carlos de la Ossa	✓	Salary Accepted	\$200.00
Nicholas Dister	✓	Salary Accepted	\$200.00
Ryan Motko	✓	Salary Accepted	\$200.00
Albert Viera	✓	Salary Accepted	\$200.00
Vacant Kyle Smith	<del>✓</del>	Salary Accepted	\$200.00

NOT IN ATTENDANCE

AV0910723

SHERWOOD MANOR CDD  
MEETING DATE: September 07, 2023

DMS:

*BRYAN REXLETT*

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Carlos de la Ossa	✓	Salary Accepted	\$200.00
Nicholas Dister	✓	Salary Accepted	\$200.00
Ryan Motko	✓	Salary Accepted	\$200.00
Albert Viera	✓	Salary Accepted	\$200.00
Vacant Kyle Smith	<del>✓</del>	Salary Accepted	\$200.00

*NOT IN ATTENDANCE*

*CD10 090723*



**SHERWOOD MANOR CDD**  
**MEETING DATE: September 07, 2023**

DMS:  BRYAN RAXLEFF

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Carlos de la Ossa	✓	Salary Accepted	\$200.00
Nicholas Dister	✓	Salary Accepted	\$200.00
Ryan Motko	✓	Salary Accepted	\$200.00
Albert Viera	✓	Salary Accepted	\$200.00
Vacant Kyle Smith	<del>✓</del>	Salary Accepted	\$200.00

NOT IN ATTENDANCE

ND 090723

**SHERWOOD MANOR CDD**  
**MEETING DATE: September 07, 2023**

DMS:  **BRYAN RAXLETT**

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Carlos de la Ossa	✓	Salary Accepted	\$200.00
Nicholas Dister	✓	Salary Accepted	\$200.00
Ryan Motko	✓	Salary Accepted	\$200.00
Albert Viera	✓	Salary Accepted	\$200.00
Vacant Kyle Smith	<del>✓</del>	Salary Accepted	\$200.00

NOT IN ATTENDANCE

Rm 090723



Hillsborough County Florida

<b>CUSTOMER NAME</b> SHERWOOD MANOR CDD	<b>ACCOUNT NUMBER</b> 8726963466	<b>BILL DATE</b> 08/29/2023	<b>DUE DATE</b> 09/19/2023
--	-------------------------------------	--------------------------------	-------------------------------



Service Address: 1801 12TH ST SE

S-Page 1 of 1

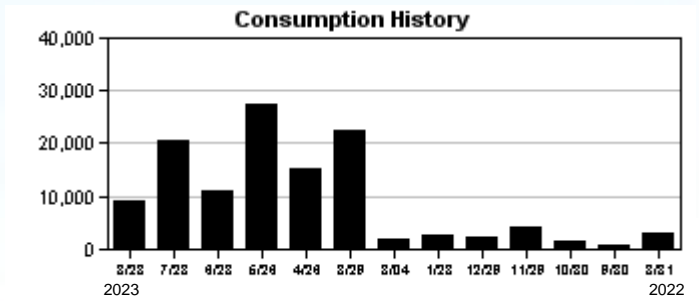
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54676394	07/28/2023	3769	08/28/2023	3861	9200 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$27.78
Water Base Charge	\$18.34
Water Usage Charge	\$9.65
Sewer Base Charge	\$44.35
Sewer Usage Charge	\$52.53

**Summary of Account Charges**

Previous Balance	\$287.08
Net Payments - Thank You	\$-287.08
<b>Total Account Charges</b>	<b>\$157.93</b>
<b>AMOUNT DUE</b>	<b>\$157.93</b>



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](http://HCFLGov.net/WaterBill)  
 Additional Information: [HCFLGov.net/Water](http://HCFLGov.net/Water)

**THANK YOU!**



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

1,743 8

<b>DUE DATE</b>	09/19/2023
<b>AMOUNT DUE</b>	\$157.93
<b>AMOUNT PAID</b>	

0087269634660 00000157933



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

Page 68  
**Statement Date:** September 05, 2023

**Amount Due:** \$5,962.54

**Due Date:** September 19, 2023  
**Account #:** 321000026005

**DO NOT PAY.** Your account will be drafted on September 19, 2023

**Account Summary**

Previous Amount Due	\$6,429.78
Payment(s) Received Since Last Statement	-\$6,429.78
Credit Balance After Payments and Credits	\$0.00
<b>Current Month's Charges</b>	<b>\$5,962.54</b>
<b>Amount Due by September 19, 2023</b>	
	<b>\$5,962.54</b>

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

**Your Locations With The Highest Usage**

1801 SE 12TH ST, CLBHSE, RUSKIN, FL 33570 **4,995 KWH**

1109 TIDAL ROCK AVE, FOUNTAIN, RUSKIN, FL 33570-5558 **2,078 KWH**



Scan here to view your account online.

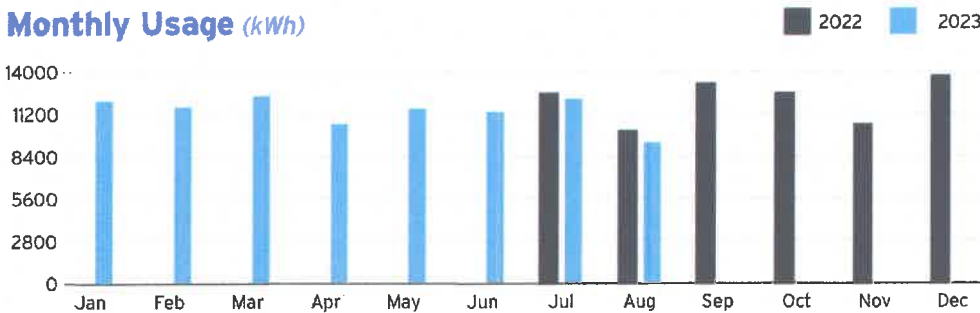


**DOWNED IS DANGEROUS!**

If you see a downed power line, move a safe distance away and call 911. Visit [TampaElectric.com/Safety](http://TampaElectric.com/Safety) for more safety tips.

00000011-0000061-Page 1 of 14

**Monthly Usage (kWh)**



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount](http://TECOaccount)

To ensure prompt credit, please return



**Received**  
 SEP 11 2023

**Pay your bill online at TampaElectric.com**  
 See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](http://TampaElectric.com/Paperless) to enroll now.

**Payment Amount:** \$ \_\_\_\_\_

700500002647

Your account will be drafted on September 19, 2023

00000011 FTECO509062307311810 00000 01 01000000 11 007

**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

Make check payable to: TECO  
 Please write your account number on the memo line of your check.



## Summary of Charges by Service Address


Account Number: 321000026005

### Energy Usage From Last Month

Increased
  Same
  Decreased

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

Sub-Account Number: 211019020679

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000598798	07/27/2023	69,462		67,384		2,078 kWh	1	30 Days	<b>\$345.26</b>
									 6.3%


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

Sub-Account Number: 211019020687

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000558717	07/27/2023	1,137		1,137		0 kWh	1	30 Days	<b>\$23.08</b>


Service Address: 816 18TH AVE SE, RUSKIN, FL 33570-6021

Sub-Account Number: 211019020695

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000558720	07/27/2023	71,415		69,558		1,857 kWh	1	30 Days	<b>\$310.99</b>
									 2.2%

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

Sub-Account Number: 211019915753

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000580300	07/27/2023	188		186		2 kWh	1	30 Days	<b>\$23.38</b>
									 0.0%

Continued on next page →

For more information about your bill and understanding your charges, please visit [TampaElectric.com](http://TampaElectric.com)

### Ways To Pay Your Bill



#### Bank Draft

Visit [TECOaccount.com](http://TECOaccount.com) for free recurring or one time payments via checking or savings account.



#### In-Person

Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)



#### Mail A Check

**Payments:**  
TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.



#### Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.



#### Phone

Toll Free: **866-689-6469**

**All Other Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

### Contact Us

**Online:**  
[TampaElectric.com](http://TampaElectric.com)

**Phone:**  
**Commercial Customer Care:** 866-832-6249  
**Residential Customer Care:** 813-223-0800 (Hillsborough)  
863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)

**Hearing Impaired/TTY:** 7-1-1  
**Power Outage:** 877-588-1010  
**Energy-Saving Programs:** 813-275-3909

**Please Note:** If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

### Summary of Charges by Service Address

Account Number: 321000026005

#### Energy Usage From Last Month

▲ Increased
 ▬ Same
 ▼ Decreased

**Service Address:** 1802 9TH ST SE, RUSKIN, FL 33570-6030

**Sub-Account Number:** 211020006345

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000835803	07/27/2023	11,795		11,452	=	343 kWh	1	30 Days	<b>\$76.26</b>
									<span style="color: green;">▼</span> 26.9%

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

**Sub-Account Number:** 211020923705

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000597942	07/27/2023	16,204		11,209	=	4,995 kWh	1	30 Days	<b>\$797.54</b>
									<span style="color: green;">▼</span> 34.5%

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

**Sub-Account Number:** 221008023634

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000580299	07/27/2023	236		231	=	5 kWh	1	30 Days	<b>\$23.85</b>
									<span style="color: blue;">▲</span> 25.0%

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

**Sub-Account Number:** 221008023642

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000580298	07/27/2023	238		234	=	4 kWh	1	30 Days	<b>\$23.70</b>
									<span style="color: green;">▼</span> 20.0%

**Service Address:** SHERWOOD MANOR AMENITY CENTER, LIGHTS, RUSKIN, FL 33570

**Sub-Account Number:** 221008101729

**Amount: \$219.92**

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

**Sub-Account Number:** 221008143911

**Amount: \$4,118.56**

**Total Current Month's Charges**

**\$5,962.54**

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Sub-Account #: 211019020679  
Statement Date: 08/30/2023

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

### Meter Read

**Meter Location:** FOUNTAIN

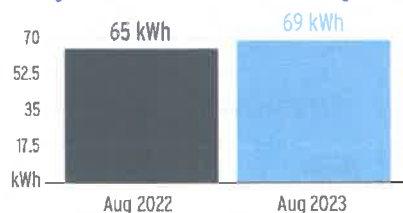
**Service Period:** 06/28/2023 - 07/27/2023

**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000598798	07/27/2023	69,462		67,384		2,078 kWh	1	30 Days

### Charge Details

### Avg kWh Used Per Day



Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	2,078 kWh @ \$0.07990/kWh	\$166.03
Fuel Charge	2,078 kWh @ \$0.05239/kWh	\$108.87
Storm Protection Charge	2,078 kWh @ \$0.00400/kWh	\$8.31
Clean Energy Transition Mechanism	2,078 kWh @ \$0.00427/kWh	\$8.87
Storm Surcharge	2,078 kWh @ \$0.01061/kWh	\$22.05
Florida Gross Receipt Tax		\$8.63
<b>Electric Service Cost</b>		<b>\$345.26</b>

**Current Month's Electric Charges \$345.26**

Billing information continues on next page →

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Sub-Account #: 211019020687  
Statement Date: 08/30/2023

**Service Address:** 815 18TH AVE SE, RUSKIN, FL 33570

### Meter Read

**Meter Location:** FOUNTAIN

**Service Period:** 06/28/2023 - 07/27/2023

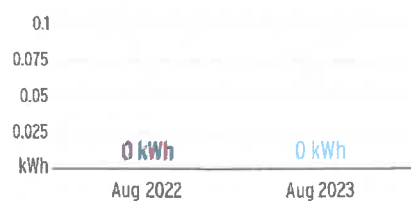
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000558717	07/27/2023	1,137		1,137		0 kWh	1	30 Days

### Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Florida Gross Receipt Tax		\$0.58
<b>Electric Service Cost</b>		<b>\$23.08</b>

### Avg kWh Used Per Day



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**Current Month's Electric Charges \$23.08**

*Billing information continues on next page →*







Sub-Account #: 211019020695  
Statement Date: 08/30/2023

**Service Address:** 816 18TH AVE SE, RUSKIN, FL 33570-6021

### Meter Read

**Meter Location:** FOUNTAIN

**Service Period:** 06/28/2023 - 07/27/2023

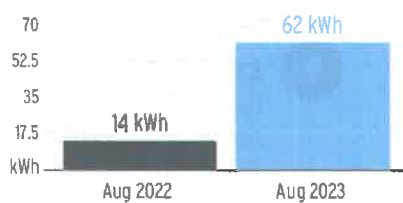
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000558720	07/27/2023	71,415		69,558		1,857 kWh	1	30 Days

### Charge Details

### Avg kWh Used Per Day

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	1,857 kWh @ \$0.07990/kWh	\$148.37
Fuel Charge	1,857 kWh @ \$0.05239/kWh	\$97.29
Storm Protection Charge	1,857 kWh @ \$0.00400/kWh	\$7.43
Clean Energy Transition Mechanism	1,857 kWh @ \$0.00427/kWh	\$7.93
Storm Surcharge	1,857 kWh @ \$0.01061/kWh	\$19.70
Florida Gross Receipt Tax		\$7.77
<b>Electric Service Cost</b>		<b>\$310.99</b>



**Current Month's Electric Charges \$310.99**

Billing information continues on next page →

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Sub-Account #: 211019915753  
Statement Date: 08/30/2023

**Service Address:** 1850 SE 6TH AVE, RUSKIN, FL 33570

### Meter Read

**Meter Location:** ENTRY SIGN

**Service Period:** 06/28/2023 - 07/27/2023

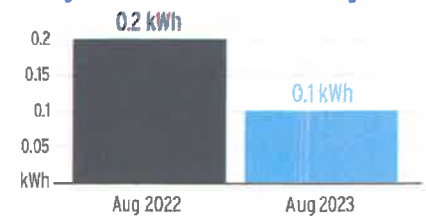
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000580300	07/27/2023	188		186		2 kWh	1	30 Days

### Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	2 kWh @ \$0.07990/kWh	\$0.16
Fuel Charge	2 kWh @ \$0.05239/kWh	\$0.10
Storm Protection Charge	2 kWh @ \$0.00400/kWh	\$0.01
Clean Energy Transition Mechanism	2 kWh @ \$0.00427/kWh	\$0.01
Storm Surcharge	2 kWh @ \$0.01061/kWh	\$0.02
Florida Gross Receipt Tax		\$0.58
<b>Electric Service Cost</b>		<b>\$23.38</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges**

**\$23.38**

Billing information continues on next page →

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Sub-Account #: 211020006345  
Statement Date: 08/30/2023

**Service Address:** 1802 9TH ST SE, RUSKIN, FL 33570-6030

### Meter Read

**Meter Location:** MAIL KIOSK

**Service Period:** 06/28/2023 - 07/27/2023

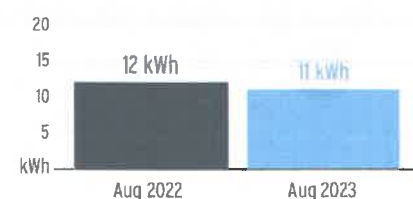
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000835803	07/27/2023	11,795		11,452		343 kWh	1	30 Days

### Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	343 kWh @ \$0.07990/kWh	\$27.41
Fuel Charge	343 kWh @ \$0.05239/kWh	\$17.97
Storm Protection Charge	343 kWh @ \$0.00400/kWh	\$1.37
Clean Energy Transition Mechanism	343 kWh @ \$0.00427/kWh	\$1.46
Storm Surcharge	343 kWh @ \$0.01061/kWh	\$3.64
Florida Gross Receipt Tax		\$1.91
<b>Electric Service Cost</b>		<b>\$76.26</b>

### Avg kWh Used Per Day



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**Current Month's Electric Charges \$76.26**

Billing information continues on next page →



Sub-Account #: 211020923705  
Statement Date: 08/30/2023

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

### Meter Read

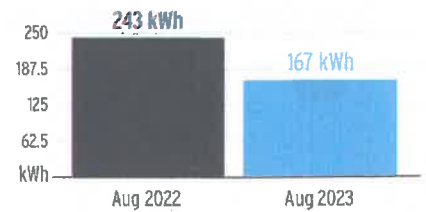
**Service Period:** 06/28/2023 - 07/27/2023

**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000597942	07/27/2023	16,204		11,209		4,995 kWh	1	30 Days

### Charge Details

### Avg kWh Used Per Day



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Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	4,995 kWh @ \$0.07990/kWh	\$399.10
Fuel Charge	4,995 kWh @ \$0.05239/kWh	\$261.69
Storm Protection Charge	4,995 kWh @ \$0.00400/kWh	\$19.98
Clean Energy Transition Mechanism	4,995 kWh @ \$0.00427/kWh	\$21.33
Storm Surcharge	4,995 kWh @ \$0.01061/kWh	\$53.00
Florida Gross Receipt Tax		\$19.94
<b>Electric Service Cost</b>		<b>\$797.54</b>

**Current Month's Electric Charges \$797.54**

Billing information continues on next page →





Sub-Account #: 221008023634  
Statement Date: 08/30/2023

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

### Meter Read

**Service Period:** 06/28/2023 - 07/27/2023

**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000580299	07/27/2023	236		231		5 kWh	1	30 Days

### Charge Details

### Avg kWh Used Per Day



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Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	5 kWh @ \$0.07990/kWh	\$0.40
Fuel Charge	5 kWh @ \$0.05239/kWh	\$0.26
Storm Protection Charge	5 kWh @ \$0.00400/kWh	\$0.02
Clean Energy Transition Mechanism	5 kWh @ \$0.00427/kWh	\$0.02
Storm Surcharge	5 kWh @ \$0.01061/kWh	\$0.05
Florida Gross Receipt Tax		\$0.60
<b>Electric Service Cost</b>		<b>\$23.85</b>

**Current Month's Electric Charges \$23.85**

Billing information continues on next page →



Sub-Account #: 221008023642  
Statement Date: 08/30/2023

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

### Meter Read

**Meter Location:** SIGN

**Service Period:** 06/28/2023 - 07/27/2023

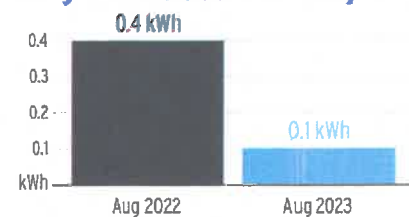
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000580298	07/27/2023	238		234		4 kWh	1	30 Days

### Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	4 kWh @ \$0.07990/kWh	\$0.32
Fuel Charge	4 kWh @ \$0.05239/kWh	\$0.21
Storm Protection Charge	4 kWh @ \$0.00400/kWh	\$0.02
Clean Energy Transition Mechanism	4 kWh @ \$0.00427/kWh	\$0.02
Storm Surcharge	4 kWh @ \$0.01061/kWh	\$0.04
Florida Gross Receipt Tax		\$0.59
<b>Electric Service Cost</b>		<b>\$23.70</b>

### Avg kWh Used Per Day



Current Month's Electric Charges

**\$23.70**

Billing information continues on next page →

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Sub-Account #: 221008101729  
Statement Date: 08/30/2023

**Service Address:** SHERWOOD MANOR AMENITY CENTER, LIGHTS, RUSKIN, FL 33570

Service Period: 06/28/2023 - 07/27/2023

Rate Schedule: Lighting Service

### Charge Details

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 30 days</b>		
Lighting Energy Charge	108 kWh @ \$0.03511/kWh	\$3.79
Fixture & Maintenance Charge	4 Fixtures	\$82.92
Lighting Pole / Wire	4 Poles	\$111.16
Lighting Fuel Charge	108 kWh @ \$0.05169/kWh	\$5.58
Storm Protection Charge	108 kWh @ \$0.01466/kWh	\$1.58
Clean Energy Transition Mechanism	108 kWh @ \$0.00036/kWh	\$0.04
Storm Surcharge	108 kWh @ \$0.00326/kWh	\$0.35
Florida Gross Receipt Tax		\$0.29
Franchise Fee		\$13.47
Municipal Public Service Tax		\$0.74
<b>Lighting Charges</b>		<b>\$219.92</b>

**Current Month's Electric Charges \$219.92**

Billing information continues on next page →

00000011-0000066-Page 12 of 14



Sub-Account #: 221008143911  
Statement Date: 08/30/2023

**Service Address:** 9TH ST SE AND 16TH AVE SE PHI-3, LIGHTS, RUSKIN, FL 33570

**Service Period:** 06/28/2023 - 07/27/2023

**Rate Schedule:** Lighting Service

**Charge Details**



**Electric Charges**

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

Lighting Energy Charge	1707 kWh @ \$0.03511/kWh	\$59.93
Fixture & Maintenance Charge	89 Fixtures	\$1461.30
Lighting Pole / Wire	89 Poles	\$2473.31
Lighting Fuel Charge	1707 kWh @ \$0.05169/kWh	\$88.23
Storm Protection Charge	1707 kWh @ \$0.01466/kWh	\$25.02
Clean Energy Transition Mechanism	1707 kWh @ \$0.00036/kWh	\$0.61
Storm Surcharge	1707 kWh @ \$0.00326/kWh	\$5.56
Florida Gross Receipt Tax		\$4.60

**Lighting Charges** **\$4,118.56**

**Current Month's Electric Charges** **\$4,118.56**

**Total Current Month's Charges** **\$5,962.54**

00000011-0000067-Page 13 of 14







# CHECK REQUEST FORM

**District Name:** Sherwood Manor

**Date:** 9/25/23

**Invoice Number:** RNP092523

**Please issue a check to:**

**Vendor Name:** Ryan Nicole Pogi

**Vendor No.:**

**Check amount:** \$50.00

**Please code to:**

**Check Description/Reason:** Clubhouse Rental Refund

**Mailing instructions:** 1006 Golden Shiner Ave

Ruskin, FL 33570

**Due Date for Check:**

**Requestor:** Ken Hoefle

**Manager's review:**

# SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT

District Office ♦ 2005 Pan Am Circle ♦ Suite 300 ♦ Tampa, Florida 33607 ♦ (813) 873-7300 ♦ Fax (813) 873-7070

## CLUBHOUSE USAGE AGREEMENT RELEASE OF LIABILITY AND INDEMNIFICATION

1. SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT (hereinafter, the "District") is the owner of the clubhouse and related facilities (hereinafter, the "facilities"), located within the Sherwood Manor Community in Hillsborough County, Florida.
2. The District, by its execution of this Agreement, has approved the use of the Facilities as described herein, subject to all applicable laws, rules and regulations, and subject to the District's receipt of a \$50.00, for up to four (4) hours, which will include set up and clean up. A fee of \$25.00 per every additional (1) hour for any time over the (4) hour rental. Refundable security deposit in the amount of \$200.00 for RESIDENT users. All monies for rental fees and refundable security deposit need to be submitted by U.S. Bank Check at least 72 hours prior to the rental.
3. Security deposit refunds are subject to an inspection of the facility after the event, as well as complete adherence to the "Clubhouse Rules" (see and initial) attached. Please make checks (two, separate) payable to SHERWOOD MANORCDD
4. The undersigned, R. Nicole Fogi, (the Applicant), has applied to the District to use the Clubhouse as follows:  
 Applicant Address: 1006 Golden Shiner Ave. Ruskin, FL. 33570  
 Purpose: Child Birthday  
 Date of Event: 10/13/23 Phone: 580 647-9043  
 Time of Event (ALL Events shall end by 11:00 p.m.): 11 PM - 4 PM  
 Extra Hours Required (\$25.00 per every (1) hour): N/A  
 Number of Attendees (NOT TO EXCEED 40): 20
5. The District has consented to the above use by the Applicant, its agents, employees and invitees.
6. In Consideration of the District's permission to the Applicant, its agents, employees and invitees to use the Facilities, the Applicant, for itself, its agents, employees and invitees, and any person or entity claiming by or through them, releases, discharges and acquits the District, its agents or employees, for any and all claims for loss, damage or injury of any nature whatsoever to persons or property, including but not limited to personal injury or death, resulting in any way from, or in any fashion arising from, or connected with, the use of the Facilities. In whatever manner the loss, damage or injury may be caused and whether or not the loss, damage, injury or death may be caused, occasioned or contributed to by the negligence, sole or concurrent, of the District, its agents or employees; it being specifically understood and agreed that this release of liability applies to any and all claims for loss, injury, damage or death caused solely or partially by the negligence of the District, its agents or employees.
7. As further consideration for the District's permission to the Applicant, its agents, employees

## SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT

District Office ♦ 2005 Pan Am Circle ♦ Suite 300 ♦ Tampa, Florida 33607 ♦ (813) 873-7300 ♦ Fax (813) 873-7070

### RECREATION CENTER POLICIES

The Recreation Center (which does not include the pool area) will be available for rental by residents for a maximum of 4 hours unless otherwise approved by the District Manager. Rentals are on a first come, first serve basis, with **security deposit in place to reserve the date and time**. Rentals may begin as early as 9:00 a.m. and must terminate by 11:00 p.m.

Rental Fees and Security Deposits for residents are as follows:

- Resident Rentals: Security Deposit \$200.00; Rental Fee \$50.00 per four (4) hours – each hour over four will be an additional \$25.00 per every (1) hour.
- Only checks or money orders will be accepted for payment, made payable to Sherwood Manor Community Development District
- Neighborhood events are not subject to the rental fees, but renters will be responsible for any damages to the facility. Neighborhood events must meet the following criteria:
  - The event provides a benefit to the community;
  - The event encourages socialization amongst the neighbors;
  - The event must be approved by the District Manager; and
  - The event sponsor or chairman will be responsible for any damages and for cleaning the facility.

### PLEASE INITIAL ON THE BLANK LINE.

1. All persons using the Recreation Center do so at their own risk. NP
2. Children under the age of twelve must be accompanied by an adult at all times while at the Recreation Center. NP
3. Use of kitchen facilities is restricted to persons eighteen years of age or older. NP
4. Alcohol is NOT permitted at the Recreation Center – presence of alcohol **AUTOMATICALLY FORFEITS SECURITY DEPOSIT (THERE WILL BE NO EXCEPTIONS)** NP
5. Glass beverage containers are NOT permitted at the Recreation Center. NP
6. Furniture shall NOT be removed from the Recreation Center at any time. NP
7. All equipment, furnishings and property of the District shall be found in the same condition after use of the Recreation Center. NP
8. It shall be the responsibility of any resident using the Recreation Center to remove food or other items, including those items in the refrigerator. NP
9. Non-perishable items left in the Recreation Center after use will be kept for a period of "One Week." Items not claimed by the end of that period will be discarded. NP
10. All persons using the Recreation Center shall obey the Hillsborough County Noise Ordinance and capacity limits as set by the Fire Marshall (CAPACITY NOT TO EXCEED 100). NP
11. Glitter and Confetti are not allowed in Recreation Center NP
12. Residents wishing to reserve the Recreation Center shall contact District staff no later than two weeks preceding the date of intended reservation request. District staff will then review a list of policies and procedures for the reserved special event at the Recreation Center with the applicant. Use of the Recreation Center for parties or other group functions will require the execution of an indemnification agreement and a security deposit. NP

- Use of the Recreation Center is STRICTLY limited to the confines of the building and adjacent parking area. Use of pool is STRICTLY PROHIBITED and will result in the FORFEITURE OF THE SECURITY DEPOSIT. NP
- 14. Please respect all walls and surface areas of the Recreation Center as you would your own home: DO NOT PLACE TAPE ON WALLS, PUT PUSH-PINS INTO WALLS, ETC. NP
- 15. All surfaces are to be **thoroughly cleaned** upon the completion of the rental event before leaving the Recreation Center. Failure to thoroughly clean will result to **FORFEITURE OF THE SECURITY DEPOSIT**. The deposit or letter of explanation concerning the withholding of any funds shall be forwarded within 10 days. (Wipe all surfaces, tables, chairs; sweep and mop the entire floor area; remove all trash from clubhouse to dumpster – replace trash bags). Note: the CDD will do its best, but will not be obligated to provide brooms, etc. Renters must provide their own cleaning products and remove them at the conclusion of the event. NP
- 16. ALL CLEANING MUST BE COMPLETED and the Recreation Center locked up securely (all windows and doors) by 11 pm of the rental day; persons in the Recreation Center AFTER 11 pm will be considered as TRESPASSING and subject to arrest by patrolling legal entities (Security and/or Hillsborough County Sheriff's Office). NP
- 17. No person may use the Recreation Center in such a manner as to interfere with the rights, comforts, conveniences, or peaceful enjoyment of the adjoining areas within the community by other residents. Specifically, no person may use the center in such a manner that creates excessive noise, profanity, or boisterous action. NP
- 18. Approval of all events is subject to the discretion of the District Manager. The District Manager has within its sole discretion the authority to reduce or waive rental fees for community service functions and events. NP
- 19. Individuals reserving the center must sign a Facility Usage Agreement and Release of Liability and Indemnification Agreement in order to rent the center. NP
- 20. No pets shall be allowed at any time in the center with the exception of service animals as defined by Florida Statutes. NP
- 21. All exterior doors and windows must be closed when the air conditioning or heat is on and temperatures reset to original settings. NP
- 22. There is NO SMOKING allowed. Smoking in the Recreation Center will result in the **FORFEITURE OF THE SECURITY DEPOSIT**. NP
- 23. Call 911 in the event of an emergency. NP
- 24. Violations will be subject to suspension as deemed appropriate by the Board of Supervisors. NP

R. Nicole Poggi  
 Applicant Signature  
R. Nicole Poggi  
 Applicant Printed Name  
6/14/23  
 Date

RYAN NICOLE POGI  
PH. (580)647-9043  
1507 SE PINWOOD DR.  
LAWTON, OK 73501-8712

86-8485/3031

2013

DATE 6/19/23

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PRINTED ON RECYCLED PAPER

PAY TO: Sherwood Manor CDD \$ 200.00  
THE ORDER OF: Two hundred & no/100 DOLLARS ← Heat Reactive Ink



MEMO Rental Clubhouse Ryan N. Pogi

⑆303184856⑆7100002098243⑆ 2013

LOOK FOR FRAUD-DETECTING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK. DETAILS ON BACK.

RYAN NICOLE POGI  
PH. (580)647-9043  
1507 SE PINWOOD DR.  
LAWTON, OK 73501-8712

86-8485/3031

2012

DATE 6/19/23

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PAY TO: Sherwood Manor CDD \$ 50.00  
THE ORDER OF: Fifty & no/100 DOLLARS ← Heat Reactive Ink



MEMO Rental Clubhouse Ryan N. Pogi

⑆303184856⑆7100002098243⑆ 2012

LOOK FOR FRAUD-DETECTING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK. DETAILS ON BACK.

Cancelled Event  
50.00 Rental Refused

**Spearem Enterprises, LLC**

7842 Land O' Lakes Blvd. #335  
 Land O' Lakes, FL 34638  
 +1 8139978101  
 spearem.jmb@gmail.com

**INVOICE**

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

**INVOICE** 5858  
**DATE** 09/14/2023  
**TERMS** Net 15  
**DUE DATE** 09/29/2023

ACTIVITY	QTY	RATE	AMOUNT
Labor 8/16 to 9/16 4 weeks 2 times per week clubhouse cleaning services includes trash cans at basketball court and mail pavilion and 1 dog waste can	4	131.25	525.00
Material paper goods trash bags soap and mut mits	1	60.00	60.00
Fuel Surcharge cost of fuel has went up DRASTICALLY.	1	50.00	50.00

Thank You! We Appreciate Your Business.

**BALANCE DUE**

**\$635.00**



INVOICE

**Invoice Number** 2132986  
**Invoice Date** September 18, 2023  
**Purchase Order** 215614650  
**Customer Number** 149265  
**Project Number** 215614650

**Bill To**

Sherwood Manor Community Development District  
 Accounts Payable  
 c/o Inframark  
 210 North University Drive, Suite 702  
 Coral Springs FL 33071  
 United States

**Please Remit To**

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

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<b>Project</b>	<b>District Engineering Services - Sherwood Manor CDD</b>		
Project Manager	Stewart, Tonja L	For Period Ending	<b>September 8, 2023</b>
Current Invoice Total (USD)	556.50		

---

Review Requisition backup and process requisitions.

**Top Task**                    **2023**                    **2023 FY General Consulting**

**Professional Services**

<b>Category/Employee</b>		<b>Current Hours</b>	<b>Rate</b>	<b>Current Amount</b>
	Nurse, Vanessa M	1.50	152.00	228.00
	Stewart, Tonja L	1.50	219.00	328.50
	<b>Subtotal Professional Services</b>	<u>3.00</u>		<u>556.50</u>

Top Task Subtotal	2023 FY General Consulting	556.50
	<b>Total Fees &amp; Disbursements</b>	<u>556.50</u>
	<b>INVOICE TOTAL (USD)</b>	<b>556.50</b>

**Due upon receipt or in accordance with terms of the contract**





tampabay.com

Times Publishing Company  
DEPT 3396  
PO BOX 123396  
DALLAS, TX 75312-3396  
Toll Free Phone: 1 (877) 321-7355  
Fed Tax ID 59-0482470

ADVERTISING INVOICE

<b>Advertising Run Dates</b>		<b>Advertiser Name</b>	
09/20/23		SHERWOOD MANOR CDD	
<b>Billing Date</b>	<b>Sales Rep</b>	<b>Customer Account</b>	
09/20/2023	Deirdre Bonett	176837	
<b>Total Amount Due</b>		<b>Ad Number</b>	
\$505.50		0000303595	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
09/20/23	09/20/23	0000303595	Times	Legals CLS	Meetings Schedule	1	2x60 L	\$501.50
09/20/23	09/20/23	0000303595	Tampabay.com	Legals CLS	Meetings Schedule AffidavitMaterial	1	2x60 L	\$0.00 \$4.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



tampabay.com

DEPT 3396  
PO BOX 123396  
DALLAS, TX 75312-3396  
Toll Free Phone: 1 (877) 321-7355

<b>Advertising Run Dates</b>		<b>Advertiser Name</b>	
09/20/23		SHERWOOD MANOR CDD	
<b>Billing Date</b>	<b>Sales Rep</b>	<b>Customer Account</b>	
09/20/2023	Deirdre Bonett	176837	
<b>Total Amount Due</b>		<b>Ad Number</b>	
\$505.50		0000303595	

ADVERTISING INVOICE

Thank you for your business.

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

REMIT TO:

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

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

**Tampa Bay Times**  
**Published Daily**

STATE OF FLORIDA  
COUNTY OF Hillsborough

} SS

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Meetings Schedule** was published in said newspaper by print in the issues of: **9/20/23** or by publication on the newspaper's website, if authorized, on

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

**NOTICE OF REGULAR BOARD MEETING SCHEDULE**  
**FISCAL YEAR 2024**  
**SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT**

NOTICE IS HEREBY GIVEN that the Board of Supervisors of the Sherwood Manor Community Development District has scheduled their Regular Board Meetings for Fiscal Year 2023 to be held at the offices of Inframark located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607 on the following dates at 2:00 p.m.:

October 05, 2023,	2:00 p.m.
November 02, 2023,	2:00 p.m.
December 07, 2023,	2:00 p.m.
January 04, 2024,	2:00 p.m.
February 01, 2024,	2:00 p.m.
March 07, 2024,	2:00 p.m.
April 04, 2024,	2:00 p.m.
May 02, 2024,	2:00 p.m.
June 06, 2024,	2:00 p.m.
July 04, 2024,	2:00 p.m.
August 01, 2024,	2:00 p.m.
September 05, 2024,	2:00 p.m.

There may be occasions when one or more Supervisors will participate by telephone. At the above location there will be present a speaker telephone so that interested persons can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication.

The regular meetings are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The regular meetings may be continued to a date, time, and place to be specified on the record at such special meeting.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at (813) 873-7300, at least 48 hours before the meetings. 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.

If any person decides to appeal any decision made by the Board with respect to any matter considered at these meetings, such person will need a record of the proceedings and such person may need to ensure that a verbatim record of the proceedings is made, at his or her own expense, and which record includes the testimony and evidence on which the appeal is based.

Brian Lamb  
District Manager

Run Date: 09/20/2023 0000303595

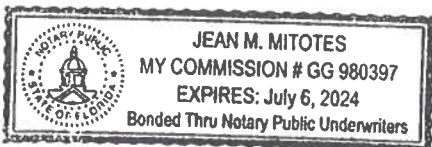
Signature Affiant

Sworn to and subscribed before me this **09/20/2023**

Signature of Notary Public

Personally known           X           or produced identification

Type of identification produced \_\_\_\_\_



**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
24076	09/25/2023	\$720.00	10/23/2023	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
<b>Labor</b> 9/6 & 9/7/2023 Provided service per customer request, to checkout report of rear gate close to pond not locking down. Troubleshoot equipment, finding problem to be with defective REX with timer. Ordered parts and returned next day to install. Once complete, tested, verified and left operational.	3	125.00	375.00
<b>Request-To-Exit button</b>	1	225.00	225.00
<b>Trip charge</b>	2	60.00	120.00

FL Contractor ES12001404

**BALANCE DUE**

**\$720.00**

Thank you, we appreciate your business!

# Carson's Lawn & Landscaping Services

# INVOICE

Billing Address  
P.O. Box 3203  
Riverview, FL 33568

DATE: 8/21/2023  
Invoice # 7867

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

ID	LOCATION	QTY	COST	TOTAL
	<b>Beside 804 and 803 Will Scarlett Ave</b>			
	<b>New Common Area</b>			
	Emergency Mowing in advance of Dr. Horton's site visit on Monday August 21, 2023			\$ 400.00
	Note: We'll do a addendum to the contract for this new common area for \$200.00 month bi-weekly			
				\$ -
				\$ -
<b>THANK YOU FOR USING CARSON'S LAWN &amp; LANDSCAPING SERVICES</b>			<b>TOTAL</b>	<b>\$ 400.00</b>

**Payment due upon receipt**

Phone # 813-526-3739	E-mail <a href="mailto:carsonwd@yahoo.com">carsonwd@yahoo.com</a>
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CorlinServices LLC  
 7818126511  
 11237 Spring Point Circle  
 Riverview, FL 33579



Billed To  
 Sherwood Manor

Date of Issue  
 09/01/2023

Invoice Number  
 0000085

Amount Due (USD)  
**\$200.00**

Due Date  
 10/01/2023

Description	Rate	Qty	Line Total
pool/veranda table repair (multiple tables)	\$50.00	2	\$100.00
pre and post hurricane furniture moving	\$50.00	2	\$100.00

Subtotal 200.00

Tax 0.00

Total 200.00

Amount Paid 0.00

Amount Due (USD) \$200.00

CorlinServices LLC  
 7818126511  
 11237 Spring Point Circle  
 Riverview, FL 33579



Billed To  
 Sherwood Manor

Date of Issue  
 09/11/2023

Invoice Number  
 0000088

Amount Due (USD)  
**\$440.00**

Due Date  
 10/11/2023

Description	Rate	Qty	Line Total
construction of new concrete cap to provide safety and security over 24" well opening. price includes: examining the well opening to determine process, construction of form and installation of "rebar", placing of form and mixing/pouring of concrete, finishing concrete, and stripping of forms	\$50.00	7	\$350.00
materials: 5/8" plywood (1 sht.), concrete (4 bags), rebar (2, 10' bars)	\$90.00	1	\$90.00

Subtotal 440.00

Tax 0.00

Total 440.00

Amount Paid 0.00

Amount Due (USD) \$440.00

# Sherwood Manor Community Development District

Financial Statements  
(Unaudited)

Period Ending  
September 30, 2023

Prepared by:



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

**SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT**

**Balance Sheet**

As of September 30, 2023

*(In Whole Numbers)*

ACCOUNT DESCRIPTION	GENERAL	SERIES 2018	SERIES 2018	SERIES 2018	SERIES 2018	SERIES 2018	GENERAL	GENERAL	TOTAL
	FUND	DEBT SERVICE	DEBT SERVICE	DEBT SERVICE	PROJECTS	PROJECTS	FIXED ASSETS	LONG-TERM	
	FUND	FUND	FUND	FUND	FUND	FUND	FUND	DEBT FUND	
<b>ASSETS</b>									
Cash - Operating Account	\$ 4,535	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,535
Due From Other Funds	-	4,386	-	-	-	122,486	-	-	126,872
Investments:									
Acq. & Construction - Amenity	-	-	-	1	-	-	-	-	1
Acquisition & Construction Account	-	-	-	-	-	2,021,024	-	-	2,021,024
Construction Fund	-	-	-	-	-	1,875,968	-	-	1,875,968
Reserve Fund	-	473,878	644,750	-	-	-	-	-	1,118,628
Revenue Fund	-	297,320	135,558	-	-	-	-	-	432,878
Prepaid Insurance	16,865	-	-	-	-	-	-	-	16,865
Deposits	119	-	-	-	-	-	-	-	119
Fixed Assets									
Construction Work In Process	-	-	-	-	-	-	17,772,701	-	17,772,701
Amount Avail In Debt Services	-	-	-	-	-	-	-	2,130,797	2,130,797
Amount To Be Provided	-	-	-	-	-	-	-	25,583,440	25,583,440
<b>TOTAL ASSETS</b>	<b>\$ 21,519</b>	<b>\$ 775,584</b>	<b>\$ 780,308</b>	<b>\$ 1</b>	<b>\$ 4,019,478</b>	<b>\$ 17,772,701</b>	<b>\$ 27,714,237</b>	<b>\$ 51,083,828</b>	
<b>LIABILITIES</b>									
Accounts Payable	\$ 94,416	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 94,416
Bonds Payable	-	-	-	-	-	-	-	18,334,238	18,334,238
Bonds Payable - Series 2023	-	-	-	-	-	-	-	9,380,000	9,380,000
Due To Other Funds	4,386	-	122,486	-	-	-	-	-	126,872
<b>TOTAL LIABILITIES</b>	<b>98,802</b>	<b>-</b>	<b>122,486</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>27,714,238</b>	<b>27,935,526</b>



**SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT**

**Balance Sheet**

As of September 30, 2023

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2018	SERIES 2023	SERIES 2018	SERIES 2023	GENERAL	GENERAL	TOTAL
		DEBT SERVICE FUND	DEBT SERVICE FUND	CAPITAL PROJECTS FUND	CAPITAL PROJECTS FUND	FIXED ASSETS FUND	LONG-TERM DEBT FUND	
<b>FUND BALANCES</b>								
Nonspendable:								
Prepaid Insurance	16,865	-	-	-	-	-	-	16,865
Restricted for:								
Debt Service	-	775,584	657,822	-	-	-	-	1,433,406
Capital Projects	-	-	-	1	4,019,478	-	-	4,019,479
Unassigned:	(94,148)	-	-	-	-	17,772,701	(1)	17,678,552
<b>TOTAL FUND BALANCES</b>	<b>(77,283)</b>	<b>775,584</b>	<b>657,822</b>	<b>1</b>	<b>4,019,478</b>	<b>17,772,701</b>	<b>(1)</b>	<b>23,148,302</b>
<b>TOTAL LIABILITIES &amp; FUND BALANCES</b>	<b>\$ 21,519</b>	<b>\$ 775,584</b>	<b>\$ 780,308</b>	<b>\$ 1</b>	<b>\$ 4,019,478</b>	<b>\$ 17,772,701</b>	<b>\$ 27,714,237</b>	<b>\$ 51,083,828</b>

**SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending September 30, 2023  
General Fund (001)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>REVENUES</u></b>				
Special Assmnts- Tax Collector	\$ 290,286	\$ 299,903	\$ 9,617	103.31%
Special Assmnts- CDD Collected	77,164	-	(77,164)	0.00%
Developer Contribution	-	77,018	77,018	0.00%
Other Miscellaneous Revenues	-	750	750	0.00%
<b>TOTAL REVENUES</b>	<b>367,450</b>	<b>377,671</b>	<b>10,221</b>	<b>102.78%</b>
<b><u>EXPENDITURES</u></b>				
<b><u>Administration</u></b>				
Supervisor Fees	2,000	7,600	(5,600)	380.00%
ProfServ-Trustee Fees	8,200	4,041	4,159	49.28%
Disclosure Report	8,400	3,150	5,250	37.50%
District Counsel	5,000	11,457	(6,457)	229.14%
District Engineer	4,000	1,916	2,084	47.90%
District Manager	30,000	22,844	7,156	76.15%
ProfServ-Expansion Services	-	22,500	(22,500)	0.00%
Auditing Services	6,200	-	6,200	0.00%
Website Compliance	1,500	750	750	50.00%
Email Hosting Vendor	600	-	600	0.00%
Postage, Phone, Faxes, Copies	500	372	128	74.40%
Public Officials Insurance	2,663	2,694	(31)	101.16%
Legal Advertising	2,500	4,178	(1,678)	167.12%
Bank Fees	250	30	220	12.00%
Website Administration	1,500	1,164	336	77.60%
Dues, Licenses, Subscriptions	500	846	(346)	169.20%
<b>Total Administration</b>	<b>73,813</b>	<b>83,542</b>	<b>(9,729)</b>	<b>113.18%</b>
<b><u>Utility Services</u></b>				
Utility - Electric	73,000	66,569	6,431	91.19%
<b>Total Utility Services</b>	<b>73,000</b>	<b>66,569</b>	<b>6,431</b>	<b>91.19%</b>

**SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending September 30, 2023  
General Fund (001)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>Other Physical Environment</u></b>				
ProfServ-Pool Maintenance	1,000	5,754	(4,754)	575.40%
Waterway Management	7,776	7,554	222	97.15%
Field Manager	12,000	7,600	4,400	63.33%
Amenity Center Cleaning & Supplies	6,300	8,220	(1,920)	130.48%
Contracts-Pools	13,200	9,450	3,750	71.59%
Amenity Center Pest Control	1,200	-	1,200	0.00%
Onsite Staff	25,000	-	25,000	0.00%
Security Monitoring Services	1,500	1,317	183	87.80%
Utility - Water	3,000	2,698	302	89.93%
Insurance -Property & Casualty	13,756	18,792	(5,036)	136.61%
R&M-Plant Replacement	2,000	975	1,025	48.75%
R&M-Wetland Monitoring	2,100	-	2,100	0.00%
Amenity Maintenance & Repairs	7,500	7,745	(245)	103.27%
R&M-Monument, Entrance & Wall	3,500	15,527	(12,027)	443.63%
Waterway Improvements & Repairs	1,000	3,066	(2,066)	306.60%
Landscape Maintenance	108,105	106,646	1,459	98.65%
Mulch & Tree Trimming	7,000	-	7,000	0.00%
Garbage Collection	2,700	-	2,700	0.00%
Irrigation Maintenance	2,000	-	2,000	0.00%
Mileage Reimbursement	-	3	(3)	0.00%
<b>Total Other Physical Environment</b>	<b>220,637</b>	<b>195,347</b>	<b>25,290</b>	<b>88.54%</b>
<b>TOTAL EXPENDITURES</b>	<b>367,450</b>	<b>345,458</b>	<b>21,992</b>	<b>94.01%</b>
Excess (deficiency) of revenues				
Over (under) expenditures	-	32,213	32,213	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2022)</b>		<b>(109,496)</b>		
<b>FUND BALANCE, ENDING</b>		<b>\$ (77,283)</b>		

**SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending September 30, 2023  
Series 2018 Debt Service Fund (200)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>REVENUES</u></b>				
Interest - Investments	\$ -	\$ 13,800	\$ 13,800	0.00%
Special Assmnts- Tax Collector	629,163	517,487	(111,676)	82.25%
Special Assmnts- CDD Collected	-	111,138	111,138	0.00%
<b>TOTAL REVENUES</b>	<b>629,163</b>	<b>642,425</b>	<b>13,262</b>	<b>102.11%</b>
<b><u>EXPENDITURES</u></b>				
<b><u>Debt Service</u></b>				
Principal Debt Retirement	170,000	165,000	5,000	97.06%
Interest Expense	459,163	462,463	(3,300)	100.72%
<b>Total Debt Service</b>	<b>629,163</b>	<b>627,463</b>	<b>1,700</b>	<b>99.73%</b>
<b>TOTAL EXPENDITURES</b>	<b>629,163</b>	<b>627,463</b>	<b>1,700</b>	<b>99.73%</b>
Excess (deficiency) of revenues Over (under) expenditures	-	14,962	14,962	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2022)</b>		<b>760,622</b>		
<b>FUND BALANCE, ENDING</b>		<b>\$ 775,584</b>		

**SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending September 30, 2023  
Series 2023 Debt Service Fund (201)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>REVENUES</u></b>				
Interest - Investments	\$ -	\$ 13,072	\$ 13,072	0.00%
<b>TOTAL REVENUES</b>	<b>-</b>	<b>13,072</b>	<b>13,072</b>	<b>0.00%</b>
<b><u>EXPENDITURES</u></b>				
<b><u>Debt Service</u></b>				
Interest Expense	-	55,536	(55,536)	0.00%
<b>Total Debt Service</b>	<b>-</b>	<b>55,536</b>	<b>(55,536)</b>	<b>0.00%</b>
<b>TOTAL EXPENDITURES</b>	<b>-</b>	<b>55,536</b>	<b>(55,536)</b>	<b>0.00%</b>
Excess (deficiency) of revenues Over (under) expenditures	-	(42,464)	(42,464)	0.00%
<b><u>OTHER FINANCING SOURCES (USES)</u></b>				
Interfund Transfer - In	-	700,286	700,286	0.00%
<b>TOTAL FINANCING SOURCES (USES)</b>	<b>-</b>	<b>700,286</b>	<b>700,286</b>	<b>0.00%</b>
Net change in fund balance	<u>\$ -</u>	<u>\$ 657,822</u>	<u>\$ 657,822</u>	<u>0.00%</u>
<b>FUND BALANCE, BEGINNING (OCT 1, 2022)</b>		-		
<b>FUND BALANCE, ENDING</b>		<u><b>\$ 657,822</b></u>		

**SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
 For the Period Ending September 30, 2023  
 Series 2018 Capital Projects Fund (300)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b>REVENUES</b>				
<b>TOTAL REVENUES</b>	-	-	-	<b>0.00%</b>
<b>EXPENDITURES</b>				
<b>TOTAL EXPENDITURES</b>	-	-	-	<b>0.00%</b>
Excess (deficiency) of revenues				
Over (under) expenditures	-	-	-	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2022)</b>		<b>1</b>		
<b>FUND BALANCE, ENDING</b>		<b>\$ 1</b>		

**SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending September 30, 2023  
Series 2023 Capital Projects Fund (301)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>REVENUES</u></b>				
Interest - Investments	\$ -	\$ 122,486	\$ 122,486	0.00%
<b>TOTAL REVENUES</b>	<b>-</b>	<b>122,486</b>	<b>122,486</b>	<b>0.00%</b>
<b><u>EXPENDITURES</u></b>				
<b><u>Administration</u></b>				
ProfServ-Trustee Fees	-	5,950	(5,950)	0.00%
Bond Counsel	-	139,750	(139,750)	0.00%
District Engineer	-	5,000	(5,000)	0.00%
District Manager	-	38,500	(38,500)	0.00%
Postage, Phone, Faxes, Copies	-	2,000	(2,000)	0.00%
<b>Total Administration</b>	<b>-</b>	<b>191,200</b>	<b>(191,200)</b>	<b>0.00%</b>
<b><u>Construction In Progress</u></b>				
Construction in Progress	-	4,349,125	(4,349,125)	0.00%
<b>Total Construction In Progress</b>	<b>-</b>	<b>4,349,125</b>	<b>(4,349,125)</b>	<b>0.00%</b>
<b><u>Debt Service</u></b>				
Bond Discount	-	54,797	(54,797)	0.00%
Underwriters Discount	-	187,600	(187,600)	0.00%
<b>Total Debt Service</b>	<b>-</b>	<b>242,397</b>	<b>(242,397)</b>	<b>0.00%</b>
<b>TOTAL EXPENDITURES</b>	<b>-</b>	<b>4,782,722</b>	<b>(4,782,722)</b>	<b>0.00%</b>
Excess (deficiency) of revenues Over (under) expenditures	-	(4,660,236)	(4,660,236)	0.00%
<b><u>OTHER FINANCING SOURCES (USES)</u></b>				
Interfund Transfer - In	-	8,679,714	8,679,714	0.00%
<b>TOTAL FINANCING SOURCES (USES)</b>	<b>-</b>	<b>8,679,714</b>	<b>8,679,714</b>	<b>0.00%</b>
Net change in fund balance	\$ -	\$ 4,019,478	\$ 4,019,478	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2022)</b>		<b>-</b>		
<b>FUND BALANCE, ENDING</b>		<b>\$ 4,019,478</b>		

**SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending September 30, 2023  
General Fixed Assets Fund (900)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>REVENUES</u></b>				
<b>TOTAL REVENUES</b>	-	-	-	<b>0.00%</b>
<b><u>EXPENDITURES</u></b>				
<b>TOTAL EXPENDITURES</b>	-	-	-	<b>0.00%</b>
Excess (deficiency) of revenues				
Over (under) expenditures	-	-	-	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2022)</b>		<b>17,772,701</b>		
<b>FUND BALANCE, ENDING</b>		<b><u>\$ 17,772,701</u></b>		



**SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
 For the Period Ending September 30, 2023  
 General Long-Term Debt Fund (950)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b>REVENUES</b>				
<b>TOTAL REVENUES</b>	-	-	-	<b>0.00%</b>
<b>EXPENDITURES</b>				
<b>TOTAL EXPENDITURES</b>	-	-	-	<b>0.00%</b>
Excess (deficiency) of revenues Over (under) expenditures	-	-	-	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2022)</b>		<b>(1)</b>		
<b>FUND BALANCE, ENDING</b>		<b>\$ (1)</b>		

**SHERWOOD MANOR CDD**

Bank Reconciliation

Bank Account No. 9155 TRUIST - GF Operating  
 Statement No. 09-23  
 Statement Date 9/30/2023

<b>G/L Balance (LCY)</b>	4,535.06	<b>Statement Balance</b>	4,535.06
<b>G/L Balance</b>	4,535.06	<b>Outstanding Deposits</b>	0.00
<b>Positive Adjustments</b>	0.00		
		<b>Subtotal</b>	4,535.06
<b>Subtotal</b>	4,535.06	<b>Outstanding Checks</b>	0.00
<b>Negative Adjustments</b>	0.00	<b>Differences</b>	0.00
<b>Ending G/L Balance</b>	4,535.06	<b>Ending Balance</b>	4,535.06
<b>Difference</b>	0.00		

Posting Date	Document Type	Document No.	Description	Amount	Cleared Amount	Difference
<b>Checks</b>						
8/10/2023	Payment	715	RYAN MOTKO	200.00	200.00	0.00
9/8/2023	Payment	719	CORLIN SERVICES LLC	250.00	250.00	0.00
9/8/2023	Payment	720	PIPER FIRE PROTECTION	125.00	125.00	0.00
9/8/2023	Payment	721	SPEAREM ENTERPRISES	635.00	635.00	0.00
9/14/2023	Payment	722	ALBERTO VIERA	200.00	200.00	0.00
9/14/2023	Payment	723	BOCC	157.93	157.93	0.00
9/14/2023	Payment	724	CARLOS DE LA OSSA	200.00	200.00	0.00
9/14/2023	Payment	725	CARLOS DE LA OSSA REIM.	3.20	3.20	0.00
9/14/2023	Payment	726	NICHOLAS J. DISTER	200.00	200.00	0.00
9/14/2023	Payment	727	RYAN MOTKO	200.00	200.00	0.00
9/20/2023	Payment	DD115	Payment of Invoice 000646	5,962.54	5,962.54	0.00
Total Checks				8,133.67	8,133.67	0.00
<b>Deposits</b>						
9/25/2023		JE000172	CK#339## - Key	G/L Ac 25.00	25.00	0.00
9/25/2023		JE000173	CK#2018### - Clubhouse	G/L Ac 25.00	25.00	0.00
9/25/2023		JE000174	MO##### - Key	G/L Ac 25.00	25.00	0.00
9/25/2023		JE000175	MO##### - Clubhouse	G/L Ac 50.00	50.00	0.00
Total Deposits				125.00	125.00	0.00



# SHERWOOD. CDD. 9/17/23, 11:26 AM

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Monthly site inspection report.

Sunday, September 17, 2023

Prepared For Board Of Supervisors.

37 Issues Identified



**12TH ST SE.**

Assigned To Carson's.

The entrance sign is clean and looks good. There is a turf issue that needs to be resolved in front of the signage.



**12TH ST SE.**

Assigned To Carson's.

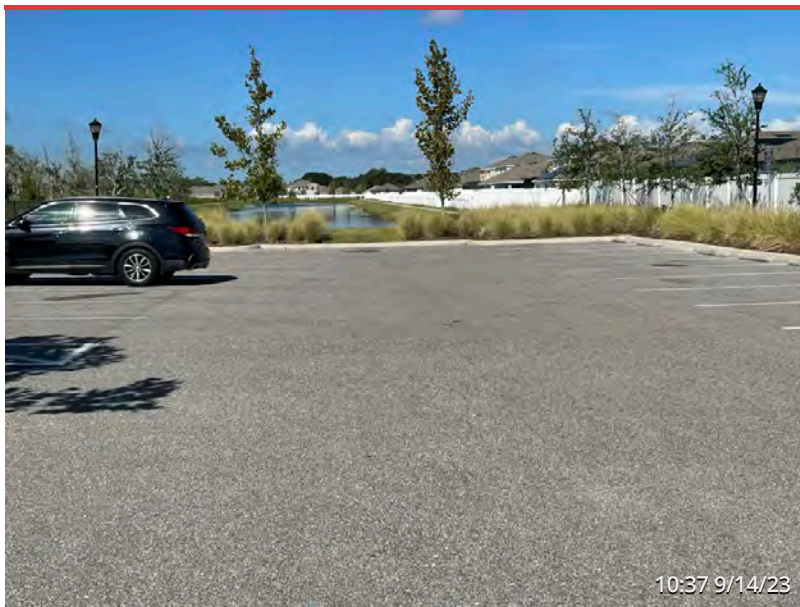
Landscaper was informed about this turf issue.



**12TH ST SE.**

Assigned To Carson's.

The Zoysia turf fertility needs improvement.



**AMENITY CENTER.**

Assigned To Carson's.

The parking lot is clean & looks good.



---

**AMENITY CENTER.**

Assigned To Carson's.

The mailbox pavilion is clean and looks good.



---

**AMENITY CENTER.**

Assigned To Carson's.

The playground looks good overall.



**AMENITY CENTER.**

Assigned To Carson's.

I requested the landscaper to remove the weeds in the playground mulch.



**AMENITY CENTER.**

Assigned To Carson's.

I requested the landscaper to evaluate the deficient Elm tree. The landscaper needs to send an estimate to remove the dead elm tree.



**AMENITY CENTER.**

Assigned To Carson's  
I requested the landscaper to  
evaluate the deficient Olive tree.



**AMENITY CENTER.**

Assigned To Carson's.  
The Amenity center is clean and  
looks good. All bathrooms are  
clean and fully functional.





**AMENITY CENTER.**

Assigned To Carson's  
The plants, trees, and ornamental  
grasses are healthy and look good.



**AMENITY CENTER.**

Assigned To Carson's  
The table and chairs are clean and  
look good.



**AMENITY CENTER.**

Assigned To Carson's.

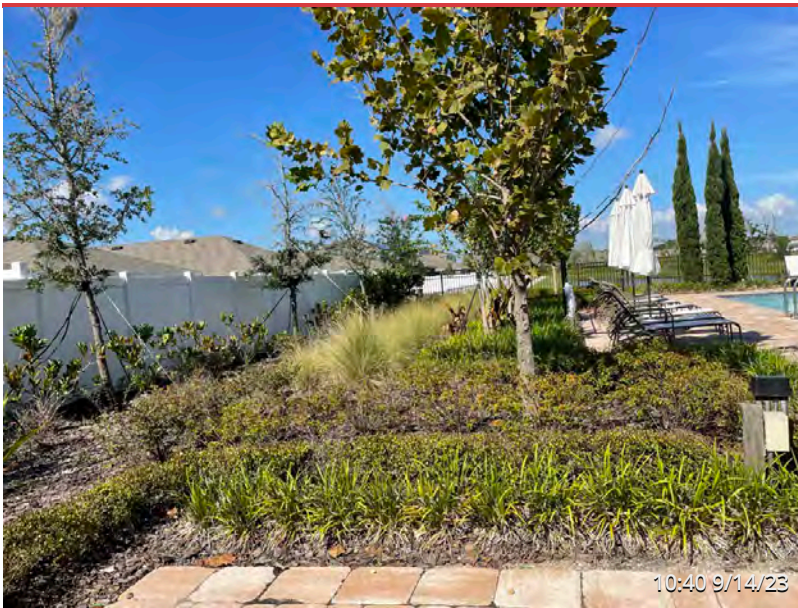
Looks good.



**AMENITY CENTER.**

Assigned To Zebra.

The pool is clear and blue.



**AMENITY CENTER.**

Assigned To Carson's.

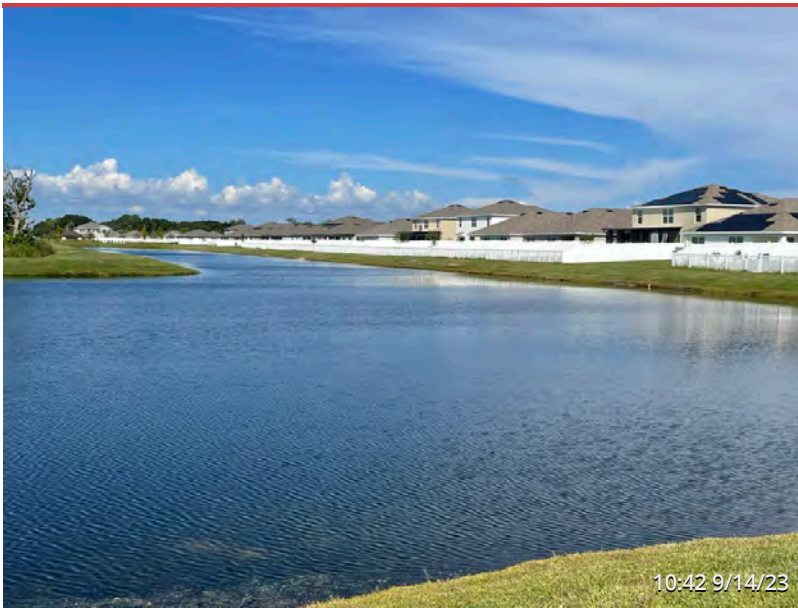
The plants, trees, and ornamental grasses are healthy and look good.



**AMENITY CENTER.**

Assigned To Carson's.

I requested the landscaper to cut back the Lorapetalum plants to stimulate new growth. I also requested the landscaper to install mulch next to the bricks



---

**AMENITY POND.**

Assigned To First Choice Aquatics.  
The pond looks good.



---

**AMENITY CENTER.**

Assigned To Carson's.  
Trim the dead plant material off of  
the plants and the sidewalk.



---

**AMENITY CENTER.**

Assigned To Carson's.

The Zoysia turf fertility needs improvement.



---

**AMENITY CENTER.**

Assigned To Carson's.

The basketball court looks good.



**EASTTIDAL ROCK POND.**

Assigned To First Choice Aquatics.  
Minor algae, the pond looks good.



**21ST AVE**

Assigned To Carson's  
The entrance sign is clean and  
looks good.



**21ST AVE.**

Assigned To Carson's.  
Heading West on the street looks good.



**21ST AVE.**

Assigned To Carson's.  
The entrance sign is clean. It looks good.



**21ST AVE.**

Assigned To Carson's.  
Looks good.



**6TH ST SE.**

Assigned To Carson's  
The entrance sign is clean and  
looks good.





**TIDAL ROCK.**

Assigned To Carson's.

Looks good.



**6TH ST SE.**

Assigned To Carson's.

Looks good.



---

**WEST TIDAL ROCK POND.**

Assigned To First Choice Aquatics.  
Looks good.



---

**9TH ST SE.**

Assigned To Carson's.  
The mailbox pavilion is clean and  
looks good.



**9TH ST SE.**

Assigned To Carson's.

The parking lot is clean and looks good.



**9TH ST SE.**

Assigned To Carson's.

The dog park looks good.



---

**WILL SCARLET POND.**

Assigned To First Choice Aquatics.  
The pond looks good. There are washouts on this pond that the DM is aware of.



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**WILL SCARLET**

Assigned To EPG.  
Construction progress.



---

**ACE OUTLAW.**

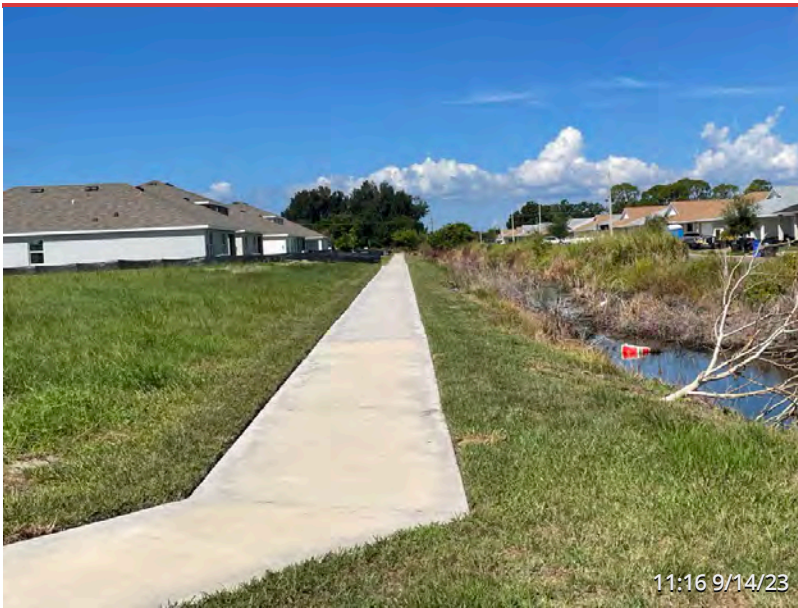
Assigned To First Choice Aquatics.  
Looks good.



---

**ACE OUTLAW.**

Assigned To EPG.  
Construction in progress.



**9TH ST SE.**

Assigned To Carson's.

Looks good.



# Inframark, LLC

## MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Sherwood Manor

Date: Friday September 15, 2023

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>AQUATICS</b>				
DEBRIS	25	25	0	None
INVASIVE MATERIAL (FLOATING)	20	18	-2	Minimal amount
INVASIVE MATERIAL (SUBMERSED)	20	18	-2	Minimal amount
FOUNTAINS/AERATORS	20	20	0	Good
DESIRABLE PLANTS	15	15	0	Good
<b>AMENITIES</b>				
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
<b>MONUMENTS AND SIGNS</b>				
CLEAR VISIBILITY (Landscaping)	25	25	0	Good
PAINTING	25	25	0	Good
CLEANLINESS	25	25	0	Good
GENERAL CONDITION	25	25	0	Good



# Inframark, LLC

## MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Sherwood Manor

Date: Friday September 15, 2023

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>HIGH IMPACT LANDSCAPING</b>				
ENTRANCE MONUMENT	40	40	0	Good
RECREATIONAL AREAS	30	30	0	Good
SUBDIVISION MONUMENTS	30	30	0	NA
<b>HARDSCAPE ELEMENTS</b>				
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
<b>LIGHTING ELEMENTS</b>				
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
<b>GATES</b>				
ACCESS CONTROL PAD	25	25		Good
OPERATING SYSTEM	25	25		Good
GATE MOTORS	25	25		N/A
GATES	25	25		Good
<b>SCORE</b>	700	696	-4	99%

Manager's Signature: Gary Schwartz

Supervisor's Signature: \_\_\_\_\_





Inframark , LLC

**MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET**

Site: Sherwood Manor

Date: Friday September 15, 2023

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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**LANDSCAPE MAINTENANCE**

TURF	5	4	-1	<u>Good overall</u>
TURF FERTILITY	10	5	-5	<u>Zoysia turf still needs improvement.</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	4	-1	<u>Good overall</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	5	0	<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	93	-7	93%
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Contractor Signature: \_\_\_\_\_

Manager's Signature: Gary Schwartz

Supervisor's Signature: \_\_\_\_\_



# SHERWOOD. CDD. 10/11/23, 3:21 PM

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monthly site inspection report

Wednesday, October 11, 2023

Prepared For Board Of Supervisors.

38 Issues Identified



**12TH ST ST.**

Assigned To Carsons.

Looks good.



**AMENITY CENTER.**

Assigned To Carsons.

The parking lot is clean and looks good.



**12TH ST SE.**

Assigned To Carsons  
The Zoysia turf fertility has improved.



**AMENITY CENTER.**

Assigned To Clubhouse Manager.  
The mailbox pavilion is clean and looks good.



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**AMENITY CENTER.**

Assigned To Carsons.

The playground looks good overall.

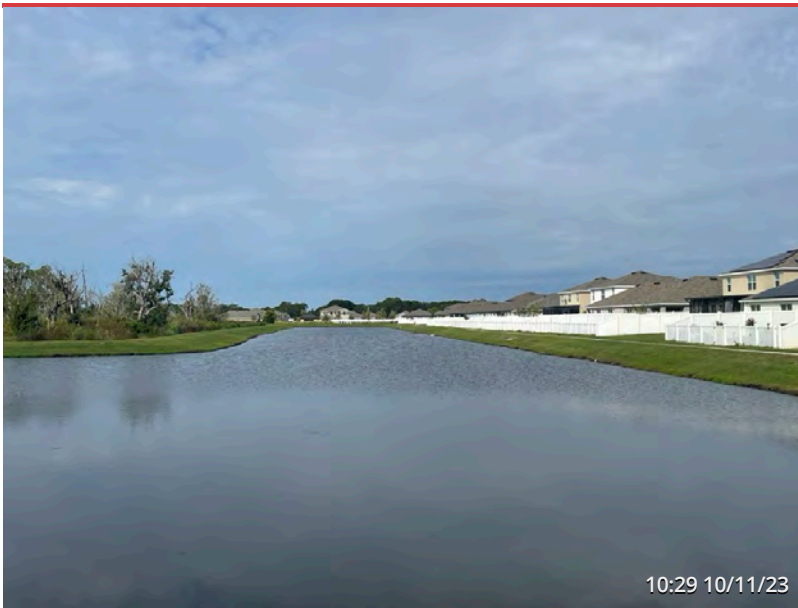


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**AMENITY CENTER.**

Assigned To Carsons.

Trim the ornamental grass off of the sidewalk.



10:29 10/11/23

**POND.**

Assigned To First Choice Aquatics.  
Looks good.



10:29 10/11/23

**AMENITY CENTER.**

Assigned To Carsons.  
Detail the Queen Emma plants and  
trim off of the sidewalk.

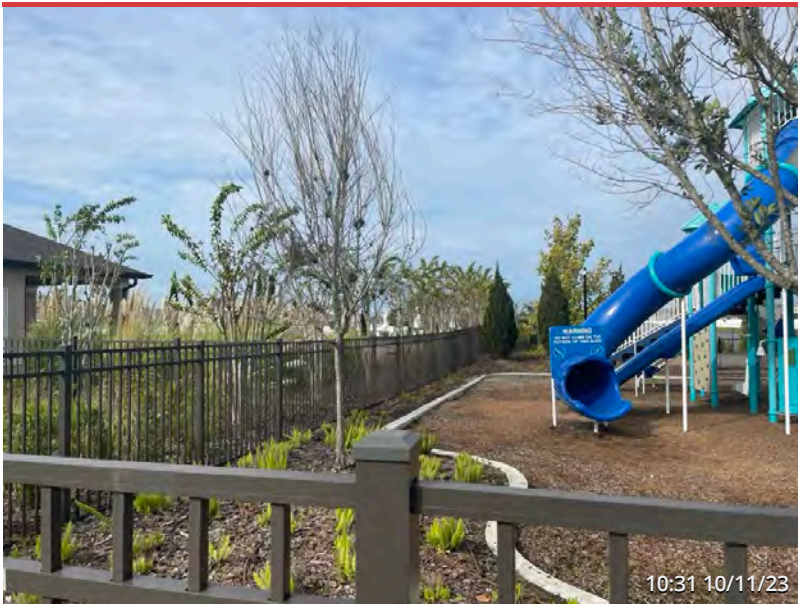


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**AMENITY CENTER.**

Assigned To Carsons.

The Zoysia turf fertility has improved.



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**AMENITY CENTER.**

Assigned To Carsons.

The dead Elm tree needs to be removed. The second Elm tree in the playground lacks fertility. The landscaper will need to diagnose the fertility issue problem.



**AMENITY.**

Assigned To Carsons.

The Landscaper needs to diagnose the fertility issue with the Olive tree.

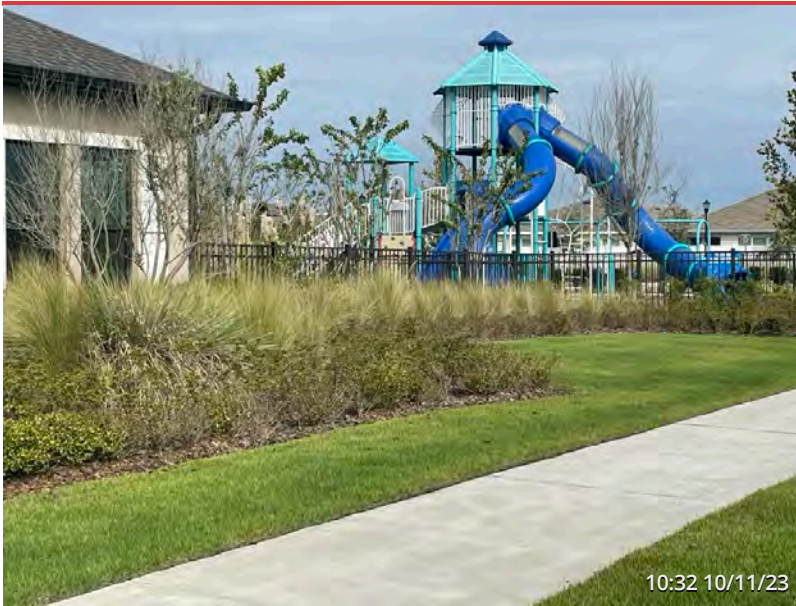


**AMENITY CENTER.**

Assigned To Clubhouse Manager.

The Amenity Center is clean and looks good. All bathrooms are clean and fully functional.

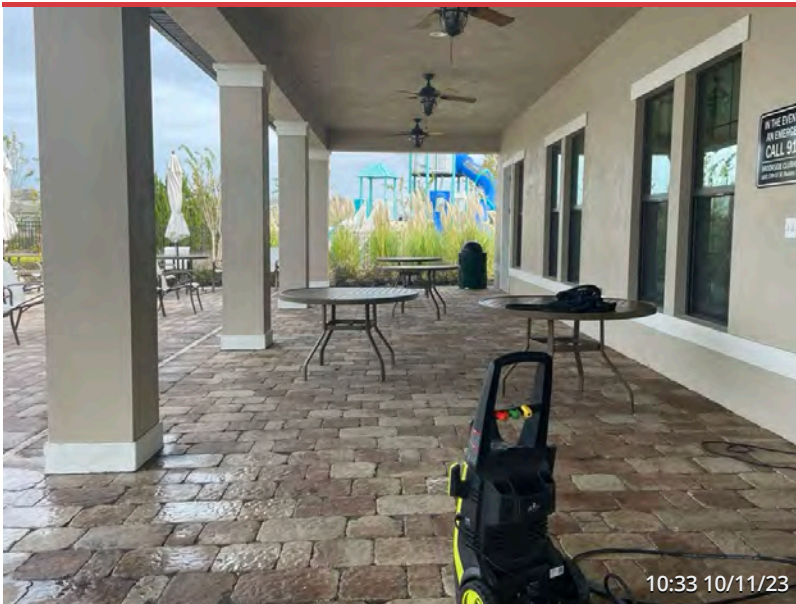




**AMENITY CENTER.**

Assigned To Carsons.

The plants, ornamentals, and turf are healthy and look good.



**AMENITY CENTER**

Assigned To Clubhouse Manager.

The clubhouse manager is pressure washing the Amenity Center.



**AMENITY CENTER.**

Assigned To Clubhouse Manager.  
Pressure washing in progress.



**AMENITY CENTER.**

Assigned To Zebra.  
The pool is clear and blue.



**AMENITY CENTER.**

Assigned To Carsons.

Looks good.



**AMENITY CENTER.**

Assigned To Carsons.

The Italian Cypress tree are healthy and look good.



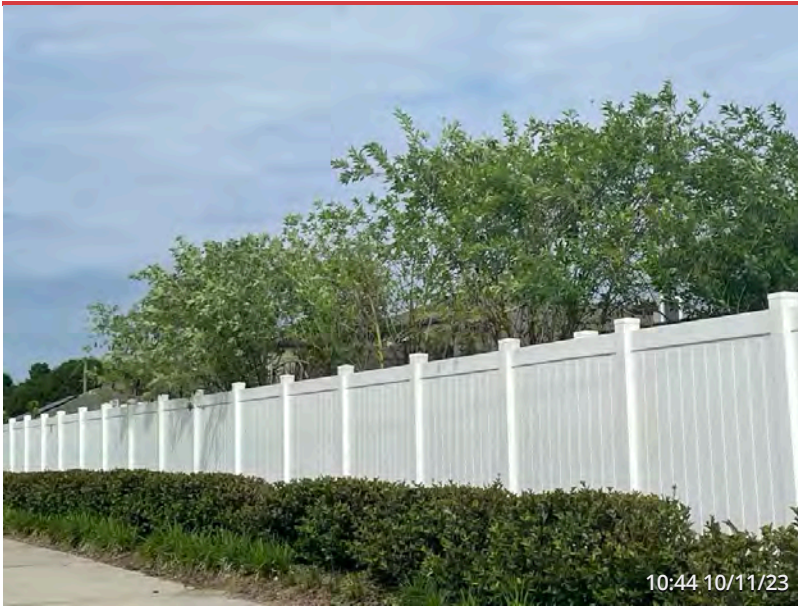
**POND.**

Assigned To First Choice Aquatics.  
Looks good.



**21ST AVE.**

Assigned To Carsons.  
Heading West on the sidewalk  
looks good.



**21ST AVE.**

Assigned To Carsons.

Trim back the trees on the fence line.



**9TH ST SE.**

Assigned To Carsons.

The entrance sign is clean and looks good. The flowers need to be trimmed back to improve signage clearance.



**21ST AVE.**

Assigned To Carsons.

Heading East on the sidewalk looks good.



**TIDAL ROCK.**

Assigned To Carsons.

Trim the tree suckers.



**6TH ST SE.**

Assigned To Carsons.

The entrance sign is clean and looks good. The landscaper will need to replace the flowers in the bed per their contract obligations.



**TIDAL ROCK.**

Assigned To Carsons.

Looks good.



**6TH ST SE.**

Assigned To Carsons.  
Heading North on the sidewalk  
looks good.



**POND.**

Assigned To First Choice Aquatics.  
Looks good.





**9TH ST SE.**

Assigned To Carsons.

The parking lot is clean and looks good.



**9TH ST SE.**

Assigned To Clubhouse Manager.

The mailbox pavilion is clean and looks good.



**9TH ST SE.**

Assigned To Carsons.  
The dog park looks good.



**POND.**

Assigned To First Choice Aquatics.  
Looks good.



**WILL SCARLET.**

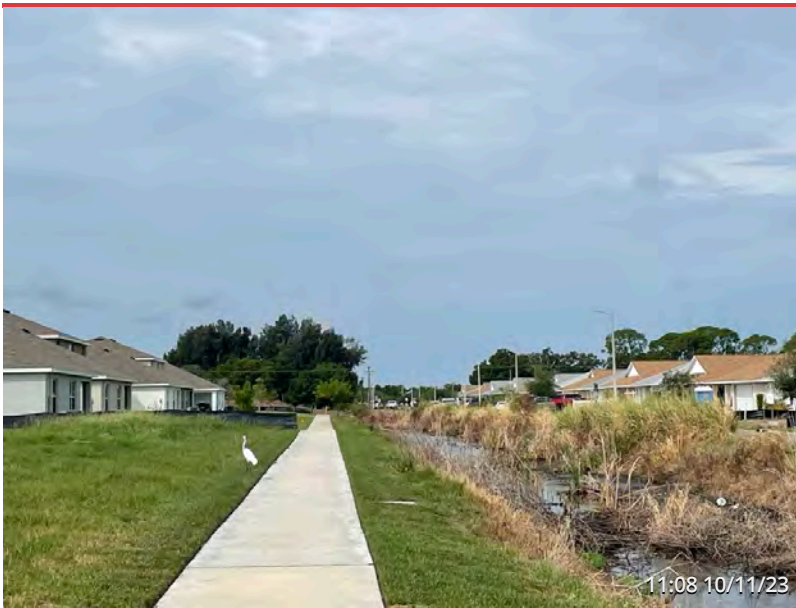
Assigned To District Manager.

The district manager contacted the builder to remove the discarded debris.



**ACE OUTLAW.**

Construction Progress.



**9TH ST SE.**

Assigned To Carsons.

Looks good.



**NORTH OF ACE OUTLAW.**

Retention area.



**WEST OF 15 TH ST SE.**

Newly installed turf will need to be maintained shortly. There is currently no access to this pond.



**JUST WEST OF 15TH ST SE.**

Wash-outs on pond.



# Inframark, LLC

## MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Sherwood Manor

Date: Thursday October 19, 2023

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>AQUATICS</b>				
DEBRIS	25	25	0	None
INVASIVE MATERIAL (FLOATING)	20	18	-2	Minimal amount
INVASIVE MATERIAL (SUBMERSED)	20	18	-2	Minimal amount
FOUNTAINS/AERATORS	20	20	0	Good
DESIRABLE PLANTS	15	15	0	Good
<b>AMENITIES</b>				
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
<b>MONUMENTS AND SIGNS</b>				
CLEAR VISIBILITY (Landscaping)	25	25	0	Good
PAINTING	25	25	0	Good
CLEANLINESS	25	25	0	Good
GENERAL CONDITION	25	25	0	Good



# Inframark, LLC

## MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Sherwood Manor

Date: Thursday October 19, 2023

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>HIGH IMPACT LANDSCAPING</b>				
ENTRANCE MONUMENT	40	40	0	Good
RECREATIONAL AREAS	30	30	0	Good
SUBDIVISION MONUMENTS	30	30	0	NA
<b>HARDSCAPE ELEMENTS</b>				
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
<b>LIGHTING ELEMENTS</b>				
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
<b>GATES</b>				
ACCESS CONTROL PAD	25	25		Good
OPERATING SYSTEM	25	25		Good
GATE MOTORS	25	25		N/A
GATES	25	25		Good
<b>SCORE</b>	700	696	-4	99%

Manager's Signature: Gary Schwartz

Supervisor's Signature: \_\_\_\_\_



Inframark , LLC

### MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Sherwood Manor

Date: Thursday October 19, 2023

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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**LANDSCAPE MAINTENANCE**

TURF	5	4	-1	<u>Good overall</u>
TURF FERTILITY	10	7	-3	<u>Getting better</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	4	-1	<u>Good overall</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	5	0	<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	95	-5	95%
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Contractor Signature: \_\_\_\_\_

Manager's Signature: Gary Schwartz

Supervisor's Signature: \_\_\_\_\_