

**SHERWOOD MANOR
COMMUNITY DEVELOPMENT
DISTRICT**

DECEMBER 5, 2024

**REGULAR MEETING
AGENDA PACKAGE**

[Join the meeting now](#)

Meeting ID: 215 817 490 035 **Passcode:** 45UmMF

Dial-in by phone +1 646-838-1601 **Pin:** 227 773 399#



2005 PAN AM CIRCLE, SUITE 300
TAMPA, FL 33067

Sherwood Manor Community Development District

Board of Supervisors

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

District Staff

Mark Vega, District Manager
John Vericker, District Counsel
Tonja Stewart, District Engineer

Regular Meeting Agenda

Thursday, December 05, 2024 at 2:00 p.m.

The Regular Meeting of the **Sherwood Manor Community Development District** will be held **November 07, 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 the meeting now](#)

Meeting ID: 215 817 490 035 **Passcode:** 45UmMF

Dial-in by phone +1 646-838-1601 **Pin:** 227 773 399#

REGULAR MEETING OF BOARD OF SUPERVISORS

1. CALL TO ORDER/ROLL CALL

2. PUBLIC COMMENTS *(Each individual has the opportunity to comment and is limited to three (3) minutes for such comment)*

3. BUSINESS ITEMS

4. CONSENT AGENDA

A. Approval of Minutes of the November 07, 2024 Regular Meeting

B. Consideration of Operation and Maintenance October 2024

C. Acceptance of the Financials and Approval of the Check Register for October 2024

5. STAFF REPORTS

A. District Counsel

B. District Engineer

C. District Manager

i. Field Inspections Report

6. BOARD OF SUPERVISORS REQUESTS AND COMMENTS

7. ADJOURNMENT

*Next regularly scheduled meeting is **January 02, 2024 at 2:00 p.m.**

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

1 The regular meeting of the Board of Supervisors of Sherwood Manor Community
2 Development District was held on Thursday, November 7, 2024, and called to order at 3:08 pm
3 at the Offices of Inframark located at 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607.

4
5 Present and constituting a quorum were:

6		
7	Carlos de la Ossa	Chairperson
8	Nicholas Dister	Vice Chairperson (<i>via phone</i>)
9	Ryan Motko	Assistant Secretary
10	Alberto Viera	Assistant Secretary
11	Kyle Smith	Assistant Secretary

12
13 Also present were:

14		
15	Bryan Radcliff	District Manager
16	Jayna Cooper	District Manager
17	Kathryn Hopkins	District Counsel
18	Tyson Waag	District Engineer (<i>via phone</i>)
19	Gary Schwartz	Field Services

20
21 *The following is a summary of the discussions and actions taken.*

22
23 **FIRST ORDER OF BUSINESS**

Call To Order/Roll Call

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

25
26 **SECOND ORDER OF BUSINESS**

Public Comments on Agenda Items

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

28
29 **THIRD ORDER OF BUSINESS**

Business Items

30 **A. Consideration of Resolution 2025-01, Canvassing and Certifying the Results of**
31 **the Landowner Election**

32
33 On MOTION by Mr. de la Ossa seconded by Mr. Motko, with
34 all in favor, Resolution 2025-01, Canvassing and Certifying the
35 Results of the Landowner Election, was adopted. 5-0

36
37 **B. Consideration of Resolution 2025-02, Designating of Officers**

38
39 On MOTION by Mr. de la Ossa seconded by Mr. Smith, with
40 all in favor, Resolution 2025-02, Designating of Officers with
41 Carlos De La Ossa retaining his position as Chairperson and
42 Nick Dister retaining his position as Vice Chairperson, was
43 adopted. 5-0

44

45 **C. Ratification of Professional Environmental Consulting Services Proposal**

46

47 On MOTION by Mr. de la Ossa seconded by Mr. Smith, with
48 all in favor, Professional Environmental Consulting Services
49 Proposal from *Ardurra* was ratified. 5-0

50

51 **D. Acceptance of Audit Engagement Letters**

52

53 On MOTION by Mr. de la Ossa seconded by Mr. Viera, with all
54 in favor, Audit Engagement Letters from Grau & Associates for
55 Fiscal Year 2024 auditing services, was accepted. 5-0

56

57 **FOURTH ORDER OF BUSINESS** **Consent Agenda**

58 **A. Approval of Minutes of the October 3, 2024 Regular Meeting**

59 **B. Consideration of Operation and Maintenance September 2024**

60 **C. Acceptance of the Financials and Approval of the Check Register for September
61 2024**

62

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

65

66 **FIFTH ORDER OF BUSINESS** **Staff Reports**

67 **A. District Counsel**

68 **B. District Engineer**

69 **C. District Manager**

70 There being no reports, the next item followed.

71 **i. Field Inspections Report**

72 The Field Inspections report was presented, a copy of which was included in the
73 agenda package.

74 **SIXTH ORDER OF BUSINESS** **Board of Supervisors' Requests and
75 Comments**

76 **SEVENTH ORDER OF BUSINESS** **Public Comments**

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

78

79 **EIGHTH ORDER OF BUSINESS** **Adjournment**

80 There being no further business,

81

82 On MOTION by Mr. de la Ossa seconded by Mr. Motko, with
83 all in favor, the meeting was adjourned at 2:54 pm. 5-0

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District Manager

Carlos de la Ossa
Chairperson

SHERWOOD MANOR CDD Summary of Operations and Maintenance Invoices
--

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Comments/Description
Monthly Contract					
ACTION SECURITY, INC	10/1/2024	27280	\$125.00	\$125.00	SECURITY SERVICE OCT 24
AQUATIC WEED CONTROL INC.	9/30/2024	101835	\$1,306.00	\$1,306.00	WATERWAY - OCT 24
CHARTER COMMUNICATIONS - ACH	10/1/2024	0124 100124 ACH	\$204.97	\$204.97	INTERNET
CHARTER COMMUNICATIONS - ACH	9/1/2024	0124 090124 ACH	\$204.97	\$204.97	INTERNET
ECO-LOGIC SERVICES LLC	8/31/2024	4306	\$2,350.00	\$2,350.00	MITIGATION
INFRAMARK LLC	10/23/2024	135961	\$2,500.00		DISTRICT INVOICE
INFRAMARK LLC	10/23/2024	135961	\$700.00		DISTRICT INVOICE
INFRAMARK LLC	10/23/2024	135961	\$5,833.33		DISTRICT INVOICE
INFRAMARK LLC	10/23/2024	135961	\$1,000.00		DISTRICT INVOICE
INFRAMARK LLC	10/23/2024	135961	\$125.00	\$10,158.33	DISTRICT INVOICE
JNJ CLEANING SERVICES LLC	8/26/2024	0419	\$356.25	\$356.25	CLEANING SERVICES AUG 2024
JNJ CLEANING SERVICES LLC	9/24/2024	0432	\$570.00	\$570.00	CLEANING SERVICES SEPT 2024
LANDSCAPE MAINTENANCE PROFESSIONALS INC	9/1/2024	186399	\$9,059.77	\$9,059.77	LANDSCAPE
LANDSCAPE MAINTENANCE PROFESSIONALS INC	10/1/2024	187007	\$9,888.00	\$9,888.00	GROUND MAINT.
LANDSCAPE MAINTENANCE PROFESSIONALS INC	11/1/2024	187731	\$9,888.00	\$9,888.00	LANDSCAPE
ZEBRA CLEANING TEAM	9/30/2024	7298	\$1,050.00	\$1,050.00	MONTHLY SERV OCT 24
Monthly Contract Subtotal			\$45,161.29	\$45,161.29	
Variable Contract					
ALBERTO VIERA	10/3/2024	AV 100324	\$200.00	\$200.00	SUPERVISOR FEE
CARLOS DE LA OSSA	10/3/2024	CDLO 100324	\$200.00	\$200.00	SUPERVISOR FEE
KYLE SMITH	10/3/2024	KS 100324	\$200.00	\$200.00	SUPERVISOR FEE
NICHOLAS J. DISTER	10/3/2024	ND 100324	\$200.00	\$200.00	SUPERVISOR FEE
RYAN MOTKO	10/3/2024	RM 100324	\$200.00	\$200.00	SUPERVISOR FEE
Variable Contract Subtotal			\$1,000.00	\$1,000.00	
Utilities					
BOCC	8/30/2024	3466 083024 ACH	\$1,933.83	\$1,933.83	WATER
TECO	10/2/2024	8655 100224 ACH	\$2,593.49	\$2,593.49	ELECTRIC
TECO	10/2/2024	5677 100224 ACH	\$757.85	\$757.85	ELECTRIC

SHERWOOD MANOR CDD Summary of Operations and Maintenance Invoices
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Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Comments/Description
TECO	10/2/2024	5651 100224 ACH	\$252.62	\$252.62	ELECTRIC
TECO	10/4/2024	6005 100424 ACH	\$6,039.01	\$6,039.01	ELECTRIC
TECO	9/3/2024	8655 090324 ACH	\$1,850.58	\$1,850.58	ELECTRIC
TECO	9/3/2024	5677 090324 ACH	\$521.04	\$521.04	ELECTRIC
TECO	9/3/2024	5651 090324 ACH	\$252.62	\$252.62	ELECTRIC
TECO	9/4/2024	6005 090424 ACH	\$5,704.58	\$5,704.58	ELECTRIC
Utilities Subtotal			\$19,905.62	\$19,905.62	
Regular Services					
ACTION SECURITY, INC	9/1/2024	26993	\$125.00	\$125.00	SECURITY
ADA SITE COMPLIANCE	10/26/2024	INV-11562	\$750.00	\$750.00	WEBSITE COMPLIANCE
ALAFIA TERMITE AND PEST CONTROL	8/19/2024	ATPS 081924	\$550.00	\$550.00	PEST
CORLIN SERVICES LLC	9/20/2024	0000186	\$310.00	\$310.00	AMENITY SERVICES
EGIS INSURANCE	8/30/2024	25070	\$21,128.00		INSURANCE RENEWAL
EGIS INSURANCE	8/30/2024	25070	\$2,700.00	\$23,828.00	INSURANCE RENEWAL
FLA POOLS INC	9/25/2024	01194332	\$1,150.00	\$1,150.00	POOL MAINT.
FLORIDA COMMERCE	10/1/2024	91297	\$175.00	\$175.00	DUES
GRAU AND ASSOCIATES	8/8/2024	26301	\$500.00	\$500.00	AUDIT SERVICES
GRAU AND ASSOCIATES	9/30/2024	26412	\$3,000.00	\$3,000.00	AUDIT SERVICES
LANDSCAPE MAINTENANCE PROFESSIONALS INC	8/21/2024	186190	\$340.75	\$340.75	IRRIGATION
LANDSCAPE MAINTENANCE PROFESSIONALS INC	8/28/2024	186510	\$4,328.01	\$4,328.01	IRRIGATION
LANDSCAPE MAINTENANCE PROFESSIONALS INC	9/24/2024	186785	\$1,662.98	\$1,662.98	IRRIGATION
LANDSCAPE MAINTENANCE PROFESSIONALS INC	10/22/2024	187421	\$197.05	\$197.05	IRRIGATION
SPEAREM ENTERPRISES	5/13/2024	6057 BAL	\$85.00	\$85.00	AMENITY CLEANING
STANTEC CONSULTING SERVICES	9/5/2024	2279947	\$200.00	\$200.00	PROFESSIONAL SERVICES
STRALEY ROBIN VERICKER	9/12/2024	25259	\$982.50	\$982.50	PROFESSIONAL SERVICES
STRALEY ROBIN VERICKER	10/17/2024	25359	\$1,757.50	\$1,757.50	PROFESSIONAL SERVICES
TIMES PUBLISHING COM	9/25/2024	176837 092524	\$497.00	\$497.00	AD SERVICES
Regular Services Subtotal			\$40,438.79	\$40,438.79	
Additional Services					

SHERWOOD MANOR CDD Summary of Operations and Maintenance Invoices
--

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Comments/Description
JD'S PRESSURE WASHING LLC	8/8/2024	INV-000103	\$170.00	\$170.00	PREASURE WASHING
JD'S PRESSURE WASHING LLC	8/8/2024	INV-000102	\$524.84	\$524.84	PREASURE WASHING
ZEBRA CLEANING TEAM	10/22/2024	7313	\$350.00	\$350.00	HURRICANE
Additional Services Subtotal			\$1,044.84	\$1,044.84	
TOTAL			\$107,550.54	\$107,550.54	

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
27280	10/01/2024	\$125.00	10/01/2024	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Service 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!



Aquatic Weed Control, Inc.

P.O. Box 593258
Orlando, FL 32859

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

Invoice

Date	Invoice #
9/30/2024	101835

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	10/30/2024

Description	Amount
Monthly waterway service for 9 waterways	1,114.00
Monthly shoreline grass and brush control for 1 ditch - Completed 9/27/2024	192.00

Thank you for your business.

Total	\$1,306.00
Payments/Credits	\$0.00
Balance Due	\$1,306.00

October 1, 2024
Invoice Number: 2458267100124
Account Number: **8337 12 028 2458267**
Security Code: **4957**
Service At: 1801 12TH ST SE
RUSKIN FL 33570

Auto Pay Notice

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

Summary *Service from 10/01/24 through 10/31/24
details on following pages*

Previous Balance	204.97
Payments Received -Thank You!	-204.97
Remaining Balance	\$0.00
Spectrum Business™ Internet	169.98
Spectrum Business™ Voice	34.99
Other Charges	0.00
Current Charges	\$204.97
<i>YOUR AUTO PAY WILL BE PROCESSED 10/18/24</i>	
Total Due by Auto Pay	\$204.97

NEWS AND INFORMATION

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

IMPORTANT NOTICE

Beginning on November 4, 2024, you will no longer be able to add Auto Attendant to existing or new Spectrum Business Voice lines. Auto Attendant added prior to this date will continue to function.



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

Auto Pay. Thank you for signing up for auto pay. Please note your payment may be drafted and posted to your Spectrum Business account the day after your transaction is scheduled to be processed by your bank.





Invoice Number: 2458267100124
Account Number: 8337 12 028 2458267
Security Code: 4957

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 855-252-0675

8633 2390 NO RP 01 10022024 NNNNNNNN 01 004194 0016

Charge Details

Table with 2 columns: Description, Amount. Rows: Previous Balance 204.97, EFT Payment 09/18 -204.97, Remaining Balance \$0.00

Payments received after 10/01/24 will appear on your next bill.
Service from 10/01/24 through 10/31/24

Spectrum Business™ Internet

Table with 2 columns: Description, Amount. Rows: 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 -60.00, Business WiFi 10.00, Total \$169.98

Spectrum Business™ Internet Total \$169.98

Spectrum Business™ Voice

Table with 2 columns: Description, Amount. Rows: Phone number (813) 260-3597, Spectrum Business Voice 49.99, Promotional Discount -15.00, Voice Mail 0.00, Total \$34.99

For additional call details, please visit SpectrumBusiness.net

Spectrum Business™ Voice Total \$34.99

Other Charges

Table with 2 columns: Description, Amount. Rows: Payment Processing 5.00, Auto Pay Discount -5.00

Other Charges Continued

Other Charges Total \$0.00

Current Charges \$204.97

Total Due by Auto Pay \$204.97

Billing Information

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

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

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

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.

Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. If your check, bankcard (debit or credit) charge, or other instrument or electronic transfer transaction used to pay us is dishonored, refused or returned for any reason, we may electronically debit your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your Video Services rate card (up to the amount allowable by law and any applicable sales tax). Your bank account may be debited as early as the same day payment is dishonored, refused or returned. If your bank account is not debited, the returned check amount (plus fee) must be replaced by cash, cashier's check or money order.



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



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



September 1, 2024
Invoice Number: 2458267090124
Account Number: **8337 12 028 2458267**
Security Code: **4957**
Service At: 1801 12TH ST SE
RUSKIN FL 33570

Auto Pay Notice

NEWS AND INFORMATION

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

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

Summary *Service from 09/01/24 through 09/30/24
details on following pages*

Previous Balance	204.97
Payments Received -Thank You!	-204.97
Remaining Balance	\$0.00
Spectrum Business™ Internet	169.98
Spectrum Business™ Voice	34.99
Other Charges	0.00
Current Charges	\$204.97
<i>YOUR AUTO PAY WILL BE PROCESSED 09/18/24</i>	
Total Due by Auto Pay	\$204.97



Thank you for choosing Spectrum Business.

We appreciate your prompt payment and value you as a customer.

Auto Pay. Thank you for signing up for auto pay. Please note your payment may be drafted and posted to your Spectrum Business account the day after your transaction is scheduled to be processed by your bank.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 NO RP 01 09022024 NNNNNNNN 01 004029 0012

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

September 1, 2024

SHERWOOD MANOR CDD

Invoice Number: 2458267090124
Account Number: 8337 12 028 2458267
Service At: 1801 12TH ST SE
RUSKIN FL 33570

Total Due by Auto Pay **\$204.97**



CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



833712028245826700204974



Invoice Number: 2458267090124
Account Number: 8337 12 028 2458267
Security Code: 4957

SHERWOOD MANOR CDD

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 855-252-0675

8633 2390 NO RP 01 09022024 NNNNNNNN 01 004029 0012

Charge Details

Table with 3 columns: Description, Date, Amount. Rows include Previous Balance (204.97), EFT Payment (08/18, -204.97), and Remaining Balance (\$0.00).

Payments received after 09/01/24 will appear on your next bill.

Service from 09/01/24 through 09/30/24

Spectrum Business™ Internet

Table with 2 columns: Description, Amount. Rows include 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 (-60.00), Business WiFi (10.00), and Total (\$169.98).

Spectrum Business™ Internet Total \$169.98

Spectrum Business™ Voice

Table with 2 columns: Description, Amount. Rows include Phone number (813) 260-3597, Spectrum Business Voice (49.99), Promotional Discount (-15.00), Voice Mail (0.00), and Total (\$34.99).

For additional call details, please visit SpectrumBusiness.net

Spectrum Business™ Voice Total \$34.99

Other Charges

Table with 2 columns: Description, Amount. Rows include Payment Processing (5.00) and Auto Pay Discount (-5.00).

Other Charges Continued

Other Charges Total \$0.00

Current Charges \$204.97

Total Due by Auto Pay \$204.97

Billing Information

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

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

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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.

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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



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





Invoice Number: 2458267090124
Account Number: 8337 12 028 2458267
Security Code: **4957**

SHERWOOD MANOR CDD

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

8633 2390 NO RP 01 09022024 NNNNNNNN 01 004029 0012

The following taxes, fees and surcharges are included in the price of the Spectrum Business Voice services - . FEES AND CHARGES:
E911 Fee \$0.40, Federal USF \$2.07, Florida CST \$3.71, Sales Tax \$0.03, TRS Surcharge \$0.08.

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

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

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

Complaint Procedures: If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Spectrum Business Voice - provided by Charter Communications Operating, LLC's voice subsidiaries.



September 1, 2024

Invoice Number: 2458267090124
Account Number:: 8337 12 028 2458267
Security Code: **4957**

SHERWOOD MANOR CDD



Contact Us

Visit us at SpectrumBusiness.net

Or, call us at **855-252-0675**

8633 2390 NO RP 01 09022024 NNNNNNNN 01 004029 0012





INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

135961

DATE

10/23/2024

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**

11/22/2024

Services provided for the Month of: October 2024

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Dissemination Services	2	Ea	350.00		700.00
District Management	1	Ea	2,500.00		2,500.00
Personnel Services	1	Ea	5,833.33		5,833.33
Field Management	1	Ea	1,000.00		1,000.00
Website Maintenance / Admin	1	Ea	125.00		125.00
Subtotal					10,158.33

Subtotal	\$10,158.33
Tax	\$0.00
Total Due	\$10,158.33

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

JNJ Amenity Services LLC
7804 Davie Ray Dr
Zephyrhills, FL 33540

services@jnjcleanservices.com
+1 (813) 781-8999



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

Invoice details

Invoice no.: 0432
Invoice date: 09/24/2024
Due date: 10/15/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Restrooms	Clean and sanitize 2 restrooms. Sweep and/or mop floors. Supply toilet paper, paper towels, soap, and trash bags. Toilet gels, urinal screens and/or air fragrances provided courtesy of JNJ.	2	\$140.00	\$280.00
2.		Trash	Remove and replenish 4 trash bags.	4	\$30.00	\$120.00
3.		Pool Deck	Pick up any trash/debris on pool deck. Clean tables and rearrange chairs if needed.	1	\$100.00	\$100.00
4.		Activity room	Sweep/mop/vacuum as needed. Clean windows. Wipe tables as needed.	1	\$30.00	\$30.00
5.		Dog stations	Remove and replace 1dog trash liner once a week. Place dog waste bags as needed.	1	\$40.00	\$40.00

Total **\$570.00**

Ways to pay



Note to customer

Amenity cleaning services at Sherwood Manor CDD - September 2024

Pay invoice

INVOICE

JNJ Amenity Services LLC
7804 Davie Ray Dr
Zephyrhills, FL 33540

services@jnjcleanservices.com
+1 (813) 781-8999



Bill to

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

Ship to

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

Invoice details

Invoice no.: 0419
Invoice date: 08/26/2024
Due date: 09/15/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Restrooms	Clean and sanitize 2 restrooms. Sweep and/or mop floors. Supply toilet paper, paper towels, soap, and trash bags. Toilet gels, urinal screens and/or air fragrances provided courtesy of JNJ.	2	\$140.00	\$280.00
2.		Trash	Remove and replenish 4 trash bags.	4	\$30.00	\$120.00
3.		Pool Deck	Pick up any trash/debris on pool deck. Clean tables and rearrange chairs if needed.	1	\$100.00	\$100.00
4.		Activity room	Sweep/mop/vacuum as needed. Clean windows. Wipe tables as needed.	1	\$30.00	\$30.00
5.		Dog stations	Remove and replace 1dog trash liner once a week. Place dog waste bags as needed.	1	\$40.00	\$40.00

Subtotal \$570.00

Discount -\$213.75

Total \$356.25

Ways to pay



Note to customer

Amenity cleaning services at Sherwood Manor CDD - August 2024
**price has been adjusted to reflect 5 days of service instead of 8 days in the month of August. **

Pay invoice



Corporate Office
 PO Box 267
 Seffner, FL 33583
 813-757-6500
 813-757-6501

Invoice

Date	Invoice #
9/1/2024	186399

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

Property Information
1801 12th Street SE Ruskin, FL 33570

Services for the month of September 2024

Description	Qty	Rate	Amount
MONTHLY GROUND MAINTENANCE	1	7,913.00	7,913.00
MONTHLY GROUND MAINTENANCE ADDENDUM ONE: effective date August 1, 2024	1	1,105.00	1,105.00
MONTHLY GROUND MAINTENANCE ADDENDUM TWO: effective date August 1, 2024	1	870.00	870.00
EFFECTIVE DATE: JULY 19, 2024			

			Total	\$9,888.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. If paying by credit card, please add a 3% processing fee of the Invoice total. Thank you.	Terms	Due Date	Payments/Credits	-\$828.23
	Net 30	10/1/2024	Balance Due	\$9,059.77



Corporate Office
 PO Box 267
 Seffner, FL 33583
 813-757-6500
 813-757-6501

Invoice

Date	Invoice #
10/1/2024	187007

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

Property Information
1801 12th Street SE Ruskin, FL 33570

Services for the month of October 2024

Description	Qty	Rate	Amount
MONTHLY GROUND MAINTENANCE	1	7,913.00	7,913.00
MONTHLY GROUND MAINTENANCE ADDENDUM ONE: effective date August 1, 2024	1	1,105.00	1,105.00
MONTHLY GROUND MAINTENANCE ADDENDUM TWO: effective date August 1, 2024	1	870.00	870.00
EFFECTIVE DATE: JULY 19, 2024			

			Total	\$9,888.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. If paying by credit card, please add a 3% processing fee of the Invoice total. Thank you.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	10/31/2024	Balance Due	\$9,888.00



Corporate Office
 PO Box 267
 Seffner, FL 33583
 813-757-6500
 813-757-6501

Invoice

Date	Invoice #
11/1/2024	187731

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

Property Information
1801 12th Street SE Ruskin, FL 33570

Services for the month of November 2024

Description	Qty	Rate	Amount
MONTHLY GROUND MAINTENANCE	1	7,913.00	7,913.00
MONTHLY GROUND MAINTENANCE ADDENDUM ONE: effective date August 1, 2024	1	1,105.00	1,105.00
MONTHLY GROUND MAINTENANCE ADDENDUM TWO: effective date August 1, 2024	1	870.00	870.00
EFFECTIVE DATE: JULY 19, 2024			

			Total	\$9,888.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. If paying by credit card, please add a 3% processing fee of the Invoice total. Thank you.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	12/1/2024	Balance Due	\$9,888.00

Zebra Pool Cleaning Team INC.

Invoice

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

Date	Invoice #
9/30/2024	7298

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		9/30/2024			

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

We appreciate your prompt payment.

Total

\$1,050.00

~~North Park Isle CDD~~ Sherwood Manor
MEETING DATE: October 03, 2024

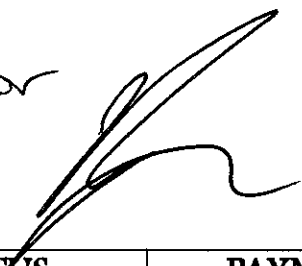
DMS: BRYAN RADLIF



SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Carlos de la Ossa	✓	Salary Accepted	\$200.00
Nick Dister *	✓	Salary Accepted	\$200.00
Ryan Motko	✓	Salary Accepted	\$200.00
Kelly Evans	✓	Salary Accepted	\$200.00
Albert Viera	✓	Salary Accepted	\$200.00

~~North Park Isle CDD~~ Sherwood Manor
MEETING DATE: October 03, 2024

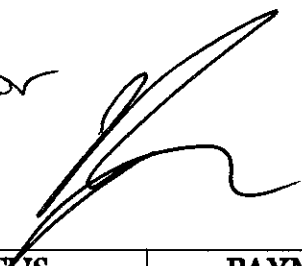
DMS: BRYAN RADLIF




SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Carlos de la Ossa	✓	Salary Accepted	\$200.00
Nick Dister *	✓	Salary Accepted	\$200.00
Ryan Motko	✓	Salary Accepted	\$200.00
Kelly Evans	✓	Salary Accepted	\$200.00
Albert Viera	✓	Salary Accepted	\$200.00

~~North Park Isle CDD~~ Sherwood Manor
MEETING DATE: October 03, 2024

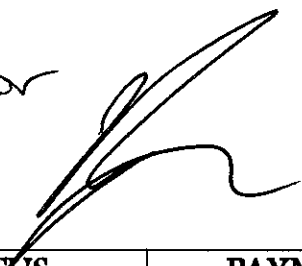
DMS: BRYAN RADLIF



SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Carlos de la Ossa	✓	Salary Accepted	\$200.00
Nick Dister *	✓	Salary Accepted	\$200.00
Ryan Motko	✓	Salary Accepted	\$200.00
 Kyle Smith	✓	Salary Accepted	\$200.00
Albert Viera	✓	Salary Accepted	\$200.00

~~North Park Isle CDD~~ Sherwood Manor
MEETING DATE: October 03, 2024

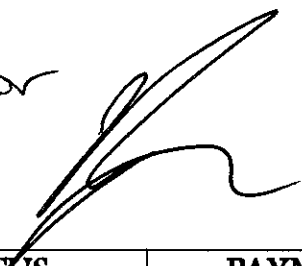
DMS: BRYAN RADLIF



SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Carlos de la Ossa	✓	Salary Accepted	\$200.00
Nick Dister *	✓	Salary Accepted	\$200.00
Ryan Motko	✓	Salary Accepted	\$200.00
Kelly Evans	✓	Salary Accepted	\$200.00
Albert Viera	✓	Salary Accepted	\$200.00

~~North Park Isle CDD~~ Sherwood Manor
MEETING DATE: October 03, 2024

DMS: BRYAN RADLIF



SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Carlos de la Ossa	✓	Salary Accepted	\$200.00
Nick Dister *	✓	Salary Accepted	\$200.00
Ryan Motko	✓	Salary Accepted	\$200.00
Kelly Evans	✓	Salary Accepted	\$200.00
Albert Viera	✓	Salary Accepted	\$200.00



Hillsborough County Florida

CUSTOMER NAME SHERWOOD MANOR CDD	ACCOUNT NUMBER 8726963466	BILL DATE 08/30/2024	DUE DATE 09/20/2024
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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	07/26/2024	17223	08/26/2024	18626	140300 GAL	ACTUAL	WATER

Service Address Charges

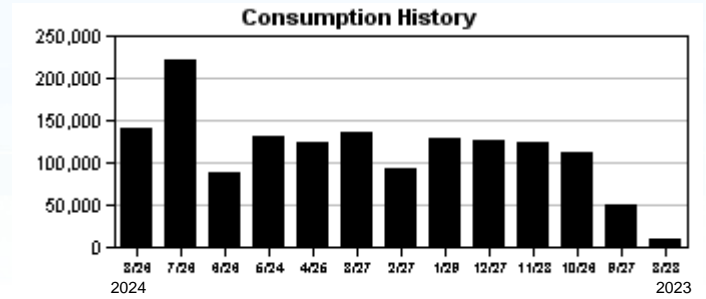
Customer Service Charge	\$5.63
Purchase Water Pass-Thru	\$423.71
Water Base Charge	\$60.96
Water Usage Charge	\$441.41
Sewer Base Charge	\$147.69
Sewer Usage Charge	\$854.43

Summary of Account Charges

Previous Balance	\$3,196.65
Net Payments - Thank You	\$-3,196.65
Total Account Charges	\$1,933.83
AMOUNT DUE	\$1,933.83

Important Message

This account has ACH payment method
 Effective Oct. 1, 2024, Hillsborough County Water Resources will no longer hand-deliver final notices for unpaid bills to customers. Instead, customers will receive a final notice postcard through the U.S. Mail.



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 8726963466



ELECTRONIC PAYMENTS BY CHECK OR

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

THANK YOU!



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

2.487 8

DUE DATE	09/20/2024
AMOUNT DUE	\$1,933.83
AMOUNT PAID	

0087269634660 00001933837



SHERWOOD MANOR COMMUNITY
DEVELOPMENT DISTRICT
SHERWOOD MANOR PH 4A
RUSKIN, FL 33570

Statement Date: October 02, 2024

Amount Due: \$2,593.49

Due Date: October 23, 2024

Account #: 221009048655

DO NOT PAY. Your account will be drafted on October 23, 2024

Account Summary

Current Service Period: August 28, 2024 - September 26, 2024

Previous Amount Due	\$1,850.58
Payment(s) Received Since Last Statement	-\$1,850.58
Current Month's Charges	\$2,593.49

Amount Due by October 23, 2024 **\$2,593.49**

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

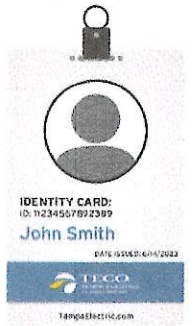


Scan here to view your account online.

SAFETY TIP:

Ask for identification

Please remember, if someone visits your home or business and claims to be an employee of Tampa Electric, ask to see his or her company badge.



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Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

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



Account #: 221009048655

Due Date: October 23, 2024

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 to enroll now.

Amount Due: \$2,593.49

Payment Amount: \$ _____

662495230815

Your account will be drafted on October 23, 2024

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

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

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



Service For:
 SHERWOOD MANOR PH 4A
 RUSKIN, FL 33570

Account #: 221009048655
 Statement Date: October 02, 2024
 Charges Due: October 23, 2024

Service Period: Aug 28, 2024 - Sep 26, 2024

Rate Schedule: Lighting Service

Charge Details

Important Messages

Removing Your Envelope. We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to TECO P.O. Box 31318, Tampa, Florida 33631-3318.

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	912 kWh @ \$0.03406/kWh	\$31.06
Fixture & Maintenance Charge	48 Fixtures	\$797.28
Lighting Pole / Wire	48 Poles	\$1359.36
Lighting Fuel Charge	912 kWh @ \$0.03127/kWh	\$28.52
Storm Protection Charge	912 kWh @ \$0.03877/kWh	\$35.36
Clean Energy Transition Mechanism	912 kWh @ \$0.00036/kWh	\$0.33
Storm Surcharge	912 kWh @ \$0.00074/kWh	\$0.67
Florida Gross Receipt Tax		\$2.46
Franchise Fee		\$147.71
Municipal Public Service Tax		\$8.19
State Tax		\$182.55
Lighting Charges		\$2,593.49

Total Current Month's Charges \$2,593.49

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For more information about your bill and understanding your charges, please visit TampaElectric.com

Ways To Pay Your Bill

- 

Bank Draft
 Visit TECOaccount.com for free recurring or one time payments via checking or savings account.
- 

In-Person
 Find list of Payment Agents at 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. 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
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.



SHERWOOD MANOR COMMUNITY
DEVELOPMENT DISTRICT
1102 14TH AVE SE
RUSKIN, FL 33570-4809

Statement Date: October 02, 2024

Amount Due: \$757.85

Due Date: October 23, 2024

Account #: 221009045677

DO NOT PAY. Your account will be drafted on October 23, 2024

Account Summary

Current Service Period: August 28, 2024 - September 26, 2024

Previous Amount Due	\$521.04
Payment(s) Received Since Last Statement	-\$521.04

Current Month's Charges	\$757.85
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Amount Due by October 23, 2024	\$757.85
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Amount not paid by due date may be assessed a late payment charge and an additional deposit.

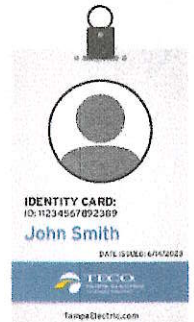


Scan here to view your account online.

SAFETY TIP:

Ask for identification

Please remember, if someone visits your home or business and claims to be an employee of Tampa Electric, ask to see his or her company badge.



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

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



Account #: 221009045677

Due Date: October 23, 2024

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 to enroll now.

Amount Due: \$757.85

Payment Amount: \$ _____

662495230814

Your account will be drafted on October 23, 2024

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

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

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

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Service For:
 1102 14TH AVE SE
 RUSKIN, FL 33570-4809

Account #: 221009045677
 Statement Date: October 02, 2024
 Charges Due: October 23, 2024

Service Period: Aug 28, 2024 - Sep 26, 2024

Rate Schedule: Lighting Service

Charge Details

Important Messages

Removing Your Envelope. We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to TECO P.O. Box 31318, Tampa, Florida 33631-3318.

⚡ Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	285 kWh @ \$0.03406/kWh	\$9.71
Fixture & Maintenance Charge	15 Fixtures	\$249.15
Lighting Pole / Wire	15 Poles	\$424.80
Lighting Fuel Charge	285 kWh @ \$0.03127/kWh	\$8.91
Storm Protection Charge	285 kWh @ \$0.03877/kWh	\$11.05
Clean Energy Transition Mechanism	285 kWh @ \$0.00036/kWh	\$0.10
Storm Surcharge	285 kWh @ \$0.00074/kWh	\$0.21
Florida Gross Receipt Tax		\$0.77
State Tax		\$53.15
Lighting Charges		\$757.85

Total Current Month's Charges \$757.85

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Ways To Pay Your Bill

- Bank Draft**
 Visit TECOaccount.com for free recurring or one time payments via checking or savings account.
- In-Person**
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- 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. 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
Phone: 866-832-6249
Commercial Customer Care: 813-223-0800 (Hillsborough)
Residential Customer Care: 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.



**SHERWOOD MANOR COMMUNITY
DEVELOPMENT DISTRICT**
1610 6TH ST SE
RUSKIN, FL 33570-5764

Statement Date: October 02, 2024

Amount Due: \$252.62

Due Date: October 23, 2024

Account #: 221009045651

DO NOT PAY. Your account will be drafted on October 23, 2024

Account Summary

Current Service Period: August 28, 2024 - September 26, 2024

Previous Amount Due	\$252.62
Payment(s) Received Since Last Statement	-\$252.62
Current Month's Charges	\$252.62

Amount Due by October 23, 2024 **\$252.62**

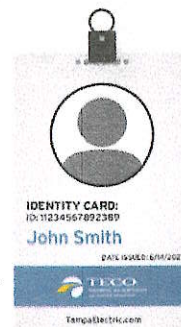
Amount not paid by due date may be assessed a late payment charge and an additional deposit.



Scan here to view your account online.

SAFETY TIP:
Ask for identification

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Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

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



Account #: 221009045651

Due Date: October 23, 2024

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 to enroll now.

Amount Due: \$252.62

Payment Amount: \$ _____

662495230813

Your account will be drafted on October 23, 2024

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

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

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

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Service For:
1610 6TH ST SE
RUSKIN, FL 33570-5764

Account #: 221009045651
Statement Date: October 02, 2024
Charges Due: October 23, 2024

Service Period: Aug 28, 2024 - Sep 26, 2024

Rate Schedule: Lighting Service

Charge Details

Important Messages

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	95 kWh @ \$0.03406/kWh	\$3.24
Fixture & Maintenance Charge	5 Fixtures	\$83.05
Lighting Pole / Wire	5 Poles	\$141.60
Lighting Fuel Charge	95 kWh @ \$0.03127/kWh	\$2.97
Storm Protection Charge	95 kWh @ \$0.03877/kWh	\$3.68
Clean Energy Transition Mechanism	95 kWh @ \$0.00036/kWh	\$0.03
Storm Surcharge	95 kWh @ \$0.00074/kWh	\$0.07
Florida Gross Receipt Tax		\$0.26
State Tax		\$17.72
Lighting Charges		\$252.62

Total Current Month's Charges **\$252.62**

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For more information about your bill and understanding your charges, please visit TampaElectric.com

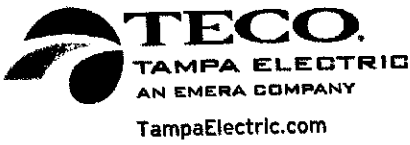
Ways To Pay Your Bill

- Bank Draft**
Visit TECOaccount.com for free recurring or one time payments via checking or savings account.
- In-Person**
Find list of Payment Agents at 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. 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
- 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.



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

Statement Date: October 04, 2024

Amount Due: \$6,039.01

Due Date: October 18, 2024

Account #: 321000026005

**Your Locations With
The Highest Usage**

1801 SE 12TH ST.
CLBHE, RUSKIN, FL
33570 **5,987
KWH**

1109 TIDAL ROCK AVE,
FOUNTAIN, RUSKIN, FL
33570-5558 **2,493
KWH**



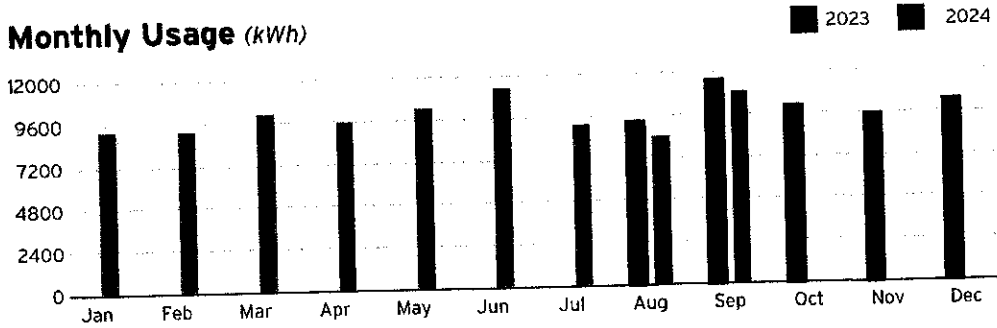
DO NOT PAY. Your account will be drafted on October 18, 2024

Account Summary

Previous Amount Due	\$5,704.58
Payment(s) Received Since Last Statement	-\$5,704.58
Credit Balance After Payments and Credits	\$0.00
Current Month's Charges	\$6,039.01
Amount Due by October 18, 2024	\$6,039.01

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

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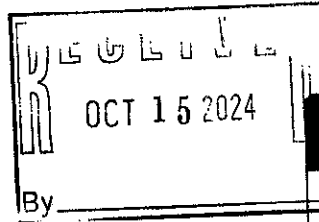
Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



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

Account #: 321000026005
Due Date: October 18, 2024

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



Amount Due: \$6,039.01
Payment Amount: \$ _____

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

701000002269

Your account will be drafted on October 18, 2024



00000011 FTECO510042423233310 00000 01 00000000 11 007
SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS
2005 PAN AM CIR, STE 120
TAMPA, FL 33607-2359

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	08/27/2024	97,717		95,224		2,493 kWh	1	32 Days	\$351.29
									 15.5%


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	08/27/2024	1,137		1,137		0 kWh	1	32 Days	\$24.62


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	08/27/2024	85,781		83,641		2,140 kWh	1	32 Days	\$305.05
									 6.6%

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	08/27/2024	223		221		2 kWh	1	32 Days	\$24.87
									 33.3%

Continued on next page →

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For more information about your bill and understanding your charges, please visit TampaElectric.com

Ways To Pay Your Bill



Bank Draft
Visit TECOaccount.com for free recurring or one time payments via checking or savings account.



In-Person
Find list of Payment Agents at 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. 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

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	08/27/2024	15,925		15,670		255 kWh	1	32 Days	\$58.03
									<input checked="" type="checkbox"/> 125.7%

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	08/27/2024	98,646		92,659		5,987 kWh	1	32 Days	\$809.13
									<input checked="" type="checkbox"/> 44.6%

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	08/27/2024	278		275		3 kWh	1	32 Days	\$25.01
									<input checked="" type="checkbox"/> 50.0%

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	08/27/2024	282		279		3 kWh	1	32 Days	\$25.01
									<input checked="" type="checkbox"/> 50.0%

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

Sub-Account Number: 221008101729

Amount: \$224.06

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

Sub-Account Number: 221008143911

Amount: \$4,191.94

Total Current Month's Charges

\$6,039.01

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Sub-Account #: 211019020679
Statement Date: 10/01/2024

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

Meter Read

Meter Location: FOUNTAIN

Service Period: 07/27/2024 - 08/27/2024

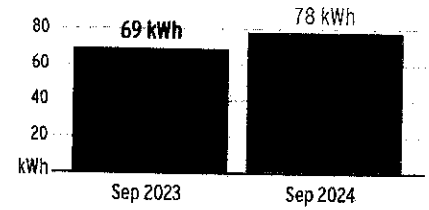
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000598798	08/27/2024	97,717	95,224	2,493 kWh	1	32 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	2,493 kWh @ \$0.08192/kWh	\$204.23
Fuel Charge	2,493 kWh @ \$0.03157/kWh	\$78.70
Storm Protection Charge	2,493 kWh @ \$0.00775/kWh	\$19.32
Clean Energy Transition Mechanism	2,493 kWh @ \$0.00427/kWh	\$10.65
Storm Surcharge	2,493 kWh @ \$0.00225/kWh	\$5.61
Florida Gross Receipt Tax		\$8.78
Electric Service Cost		\$351.29

Avg kWh Used Per Day



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Current Month's Electric Charges \$351.29

Billing information continues on next page →



Sub-Account #: 211019020687
Statement Date: 10/01/2024

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

Meter Read

Meter Location: FOUNTAIN

Service Period: 07/27/2024 - 08/27/2024

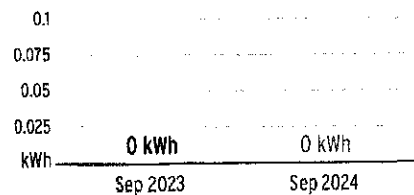
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000558717	08/27/2024	1,137		1,137		0 kWh	1	32 Days

Charge Details

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

Avg kWh Used Per Day



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Current Month's Electric Charges \$24.62

Billing information continues on next page →





Sub-Account #: 211019020695
Statement Date: 10/01/2024

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

Meter Read

Meter Location: FOUNTAIN

Service Period: 07/27/2024 - 08/27/2024

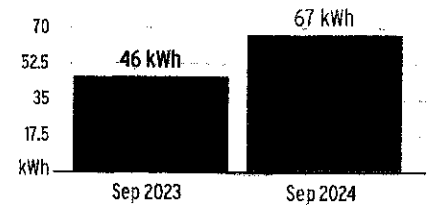
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000558720	08/27/2024	85,781	83,641		2,140 kWh	1	32 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	2,140 kWh @ \$0.08192/kWh	\$175.31
Fuel Charge	2,140 kWh @ \$0.03157/kWh	\$67.56
Storm Protection Charge	2,140 kWh @ \$0.00775/kWh	\$16.59
Clean Energy Transition Mechanism	2,140 kWh @ \$0.00427/kWh	\$9.14
Storm Surcharge	2,140 kWh @ \$0.00225/kWh	\$4.82
Florida Gross Receipt Tax		\$7.63
Electric Service Cost		\$305.05

Avg kWh Used Per Day



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Current Month's Electric Charges \$305.05

Billing information continues on next page →



Sub-Account #: 211019915753
Statement Date: 10/01/2024

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

Meter Read

Meter Location: ENTRY SIGN

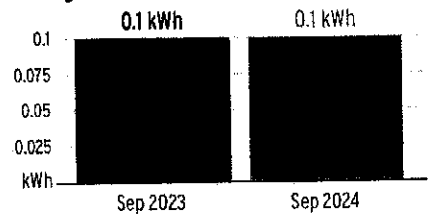
Service Period: 07/27/2024 - 08/27/2024

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000580300	08/27/2024	223	221		2 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	2 kWh @ \$0.08192/kWh	\$0.16
Fuel Charge	2 kWh @ \$0.03157/kWh	\$0.06
Storm Protection Charge	2 kWh @ \$0.00775/kWh	\$0.02
Clean Energy Transition Mechanism	2 kWh @ \$0.00427/kWh	\$0.01
Florida Gross Receipt Tax		\$0.62
Electric Service Cost		\$24.87

Current Month's Electric Charges \$24.87

Billing information continues on next page →





Sub-Account #: 211020006345
Statement Date: 10/01/2024

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

Meter Read

Meter Location: MAIL KIOSK

Service Period: 07/27/2024 - 08/27/2024

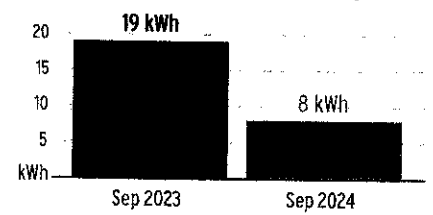
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000835803	08/27/2024	15,925	15,670		255 kWh	1	32 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	255 kWh @ \$0.08192/kWh	\$20.89
Fuel Charge	255 kWh @ \$0.03157/kWh	\$8.05
Storm Protection Charge	255 kWh @ \$0.00775/kWh	\$1.98
Clean Energy Transition Mechanism	255 kWh @ \$0.00427/kWh	\$1.09
Storm Surcharge	255 kWh @ \$0.00225/kWh	\$0.57
Florida Gross Receipt Tax		\$1.45
Electric Service Cost		\$58.03

Avg kWh Used Per Day



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Current Month's Electric Charges \$58.03

Billing information continues on next page →



Sub-Account #: 211020923705
Statement Date: 10/01/2024

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

Meter Read

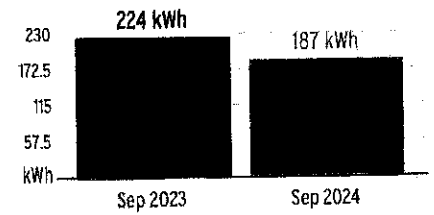
Service Period: 07/27/2024 - 08/27/2024 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000597942	08/27/2024	98,646	92,659		5,987 kWh	1	32 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	5,987 kWh @ \$0.08192/kWh	\$490.46
Fuel Charge	5,987 kWh @ \$0.03157/kWh	\$189.01
Storm Protection Charge	5,987 kWh @ \$0.00775/kWh	\$46.40
Clean Energy Transition Mechanism	5,987 kWh @ \$0.00427/kWh	\$25.56
Storm Surcharge	5,987 kWh @ \$0.00225/kWh	\$13.47
Florida Gross Receipt Tax		\$20.23
Electric Service Cost		\$809.13

Avg kWh Used Per Day



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Current Month's Electric Charges \$809.13

Billing information continues on next page →





Sub-Account #: 221008023634
Statement Date: 10/01/2024

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

Meter Read

Service Period: 07/27/2024 - 08/27/2024

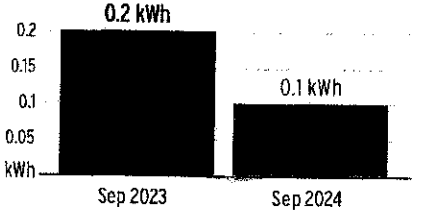
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000580299	08/27/2024	278	275		3 kWh	1	32 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	3 kWh @ \$0.08192/kWh	\$0.25
Fuel Charge	3 kWh @ \$0.03157/kWh	\$0.09
Storm Protection Charge	3 kWh @ \$0.00775/kWh	\$0.02
Clean Energy Transition Mechanism	3 kWh @ \$0.00427/kWh	\$0.01
Storm Surcharge	3 kWh @ \$0.00225/kWh	\$0.01
Florida Gross Receipt Tax		\$0.63
Electric Service Cost		\$25.01

Avg kWh Used Per Day



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Current Month's Electric Charges \$25.01

Billing information continues on next page →



Sub-Account #: 221008023642
Statement Date: 10/01/2024

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

Meter Read

Meter Location: SIGN

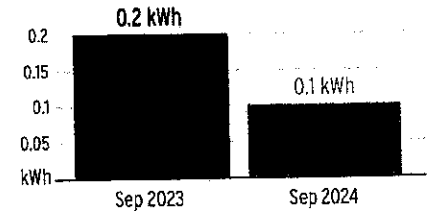
Service Period: 07/27/2024 - 08/27/2024

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000580298	08/27/2024	282		279		3 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	3 kWh @ \$0.08192/kWh	\$0.25
Fuel Charge	3 kWh @ \$0.03157/kWh	\$0.09
Storm Protection Charge	3 kWh @ \$0.00775/kWh	\$0.02
Clean Energy Transition Mechanism	3 kWh @ \$0.00427/kWh	\$0.01
Storm Surcharge	3 kWh @ \$0.00225/kWh	\$0.01
Florida Gross Receipt Tax		\$0.63
Electric Service Cost		\$25.01

Current Month's Electric Charges \$25.01

Billing information continues on next page →





Sub-Account #: 221008101729
Statement Date: 10/01/2024

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

Service Period: 07/27/2024 - 08/27/2024

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	108 kWh @ \$0.03406/kWh	\$3.68
Fixture & Maintenance Charge	4 Fixtures	\$84.44
Lighting Pole / Wire	4 Poles	\$113.28
Lighting Fuel Charge	108 kWh @ \$0.03127/kWh	\$3.38
Storm Protection Charge	108 kWh @ \$0.03877/kWh	\$4.19
Clean Energy Transition Mechanism	108 kWh @ \$0.00036/kWh	\$0.04
Storm Surcharge	108 kWh @ \$0.00074/kWh	\$0.08
Florida Gross Receipt Tax		\$0.29
Franchise Fee		\$13.71
Municipal Public Service Tax		\$0.97

Lighting Charges **\$224.06**

Current Month's Electric Charges **\$224.06**

Billing information continues on next page →

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Sub-Account #: 221008143911
Statement Date: 10/01/2024

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

Service Period: 07/27/2024 - 08/27/2024

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 32 days		
Lighting Energy Charge	1707 kWh @ \$0.03406/kWh	\$58.14
Fixture & Maintenance Charge	89 Fixtures	\$1487.29
Lighting Pole / Wire	89 Poles	\$2520.48
Lighting Fuel Charge	1707 kWh @ \$0.03127/kWh	\$53.38
Storm Protection Charge	1707 kWh @ \$0.03877/kWh	\$66.18
Clean Energy Transition Mechanism	1707 kWh @ \$0.00036/kWh	\$0.61
Storm Surcharge	1707 kWh @ \$0.00074/kWh	\$1.26
Florida Gross Receipt Tax		\$4.60
Lighting Charges		\$4,191.94

Current Month's Electric Charges \$4,191.94

Total Current Month's Charges \$6,039.01

Important Messages

Removing Your Envelope. We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to TECO P.O. Box 31318, Tampa, Florida 33631-3318.

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SHERWOOD MANOR COMMUNITY
DEVELOPMENT DISTRICT
SHERWOOD MANOR PH 4A
RUSKIN, FL 33570

Statement Date: September 03, 2024

Amount Due: **\$1,850.58**

Due Date: September 24, 2024

Account #: 221009048655

DO NOT PAY. Your account will be drafted on September 24, 2024

Account Summary

Current Service Period: July 27, 2024 - August 27, 2024

Previous Amount Due	\$0.00
Payment(s) Received Since Last Statement	\$0.00

Current Month's Charges **\$1,850.58**

Amount Due by September 24, 2024 \$1,850.58

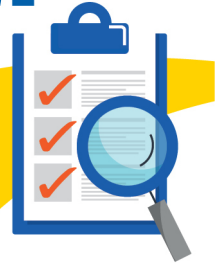
Amount not paid by due date may be assessed a late payment charge and an additional deposit.



Scan here to view your account online.

SEE HOW YOU CAN SAVE

with tips from our energy experts.



TampaElectric.com/BizSavingsTips

Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



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

Account #: 221009048655

Due Date: September 24, 2024

Amount Due: **\$1,850.58**

Payment Amount: \$ _____

682248251801

Your account will be drafted on September 24, 2024



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 to enroll now.

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

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

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



Service For:
 SHERWOOD MANOR PH 4A
 RUSKIN, FL 33570

Account #: 221009048655
Statement Date: September 03, 2024
Charges Due: September 24, 2024

Service Period: Jul 27, 2024 - Aug 27, 2024

Rate Schedule: Lighting Service

Charge Details

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 32 days		
Lighting Energy Charge	651 kWh @ \$0.03406/kWh	\$22.17
Fixture & Maintenance Charge	48 Fixtures	\$568.89
Lighting Pole / Wire	48 Poles	\$969.96
Lighting Fuel Charge	651 kWh @ \$0.03127/kWh	\$20.36
Storm Protection Charge	651 kWh @ \$0.03877/kWh	\$25.24
Clean Energy Transition Mechanism	651 kWh @ \$0.00036/kWh	\$0.23
Storm Surcharge	651 kWh @ \$0.00074/kWh	\$0.48
Florida Gross Receipt Tax		\$1.76
Franchise Fee		\$105.40
Municipal Public Service Tax		\$5.84
State Tax		\$130.25
Lighting Charges		\$1,850.58

Total Current Month's Charges \$1,850.58

Important Messages

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For more information about your bill and understanding your charges, please visit TampaElectric.com

Ways To Pay Your Bill

- Bank Draft**
 Visit TECOaccount.com for free recurring or one time payments via checking or savings account.
- In-Person**
 Find list of Payment Agents at 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. 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
- Phone:** 866-832-6249
- 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

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SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
1102 14TH AVE SE
RUSKIN, FL 33570-4809

Statement Date: September 03, 2024

Amount Due: \$521.04

Due Date: September 24, 2024

Account #: 221009045677

DO NOT PAY. Your account will be drafted on September 24, 2024

Account Summary

Current Service Period: July 27, 2024 - August 27, 2024

Previous Amount Due \$0.00
Payment(s) Received Since Last Statement \$0.00

Current Month's Charges \$521.04

Amount Due by September 24, 2024 \$521.04

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



Scan here to view your account online.

SEE HOW YOU CAN SAVE

with tips from our energy experts.



TampaElectric.com/BizSavingsTips

Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



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

Account #: 221009045677

Due Date: September 24, 2024

Amount Due: \$521.04

Payment Amount: \$ _____

682248251800

Your account will be drafted on September 24, 2024



Pay your bill online at TampaElectric.com

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Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

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

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

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



Service For:
1102 14TH AVE SE
RUSKIN, FL 33570-4809

Account #: 221009045677
Statement Date: September 03, 2024
Charges Due: September 24, 2024

Service Period: Jul 27, 2024 - Aug 27, 2024

Rate Schedule: Lighting Service

Charge Details

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 32 days		
Lighting Energy Charge	196 kWh @ \$0.03406/kWh	\$6.68
Fixture & Maintenance Charge	15 Fixtures	\$171.29
Lighting Pole / Wire	15 Poles	\$292.05
Lighting Fuel Charge	196 kWh @ \$0.03127/kWh	\$6.13
Storm Protection Charge	196 kWh @ \$0.03877/kWh	\$7.60
Clean Energy Transition Mechanism	196 kWh @ \$0.00036/kWh	\$0.07
Storm Surcharge	196 kWh @ \$0.00074/kWh	\$0.15
Florida Gross Receipt Tax		\$0.53
State Tax		\$36.54
Lighting Charges		\$521.04

Important Messages

Removing Your Envelope. We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to TECO P.O. Box 31318, Tampa, Florida 33631-3318.

Total Current Month's Charges \$521.04

For more information about your bill and understanding your charges, please visit TampaElectric.com

Ways To Pay Your Bill

- Bank Draft**
Visit TECOaccount.com for free recurring or one time payments via checking or savings account.
- In-Person**
Find list of Payment Agents at 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. 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
- Phone:** 866-832-6249
- 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.



SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
1610 6TH ST SE
RUSKIN, FL 33570-5764

Statement Date: September 03, 2024

Amount Due: \$252.62

Due Date: September 24, 2024

Account #: 221009045651

DO NOT PAY. Your account will be drafted on September 24, 2024

Account Summary

Current Service Period: July 27, 2024 - August 27, 2024

Previous Amount Due \$249.87

Payment(s) Received Since Last Statement -\$249.87

Current Month's Charges \$252.62

Amount Due by September 24, 2024 \$252.62

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



Scan here to view your account online.

SEE HOW YOU CAN SAVE

with tips from our energy experts.



TampaElectric.com/BizSavingsTips

Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

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



Account #: 221009045651

Due Date: September 24, 2024



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 to enroll now.

Amount Due: \$252.62

Payment Amount: \$ _____

682248251799

Your account will be drafted on September 24, 2024

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

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

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



Service For:
1610 6TH ST SE
RUSKIN, FL 33570-5764


Account #: 221009045651
Statement Date: September 03, 2024
Charges Due: September 24, 2024

Service Period: Jul 27, 2024 - Aug 27, 2024

Rate Schedule: Lighting Service

Charge Details

Important Messages

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 32 days		
Lighting Energy Charge	95 kWh @ \$0.03406/kWh	\$3.24
Fixture & Maintenance Charge	5 Fixtures	\$83.05
Lighting Pole / Wire	5 Poles	\$141.60
Lighting Fuel Charge	95 kWh @ \$0.03127/kWh	\$2.97
Storm Protection Charge	95 kWh @ \$0.03877/kWh	\$3.68
Clean Energy Transition Mechanism	95 kWh @ \$0.00036/kWh	\$0.03
Storm Surcharge	95 kWh @ \$0.00074/kWh	\$0.07
Florida Gross Receipt Tax		\$0.26
State Tax		\$17.72
Lighting Charges		\$252.62

Total Current Month's Charges \$252.62

For more information about your bill and understanding your charges, please visit TampaElectric.com

Ways To Pay Your Bill



Bank Draft

Visit TECOaccount.com for free recurring or one time payments via checking or savings account.



In-Person

Find list of Payment Agents at 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. 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

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7-1-1

Power Outage:
877-588-1010
Energy-Saving Programs:
813-275-3909

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

Statement Date: September 04, 2024

Amount Due: \$5,704.58

Due Date: September 18, 2024

Account #: 321000026005

DO NOT PAY. Your account will be drafted on September 18, 2024

Account Summary

Previous Amount Due	\$5,798.26
Payment(s) Received Since Last Statement	-\$5,798.26
Credit Balance After Payments and Credits	\$0.00
Current Month's Charges	\$5,704.58

Amount Due by September 18, 2024 \$5,704.58

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 **4,139 KWH**
- 1109 TIDAL ROCK AVE, FOUNTAIN, RUSKIN, FL 33570-5558 **2,158 KWH**



Scan here to interact with your bill online.

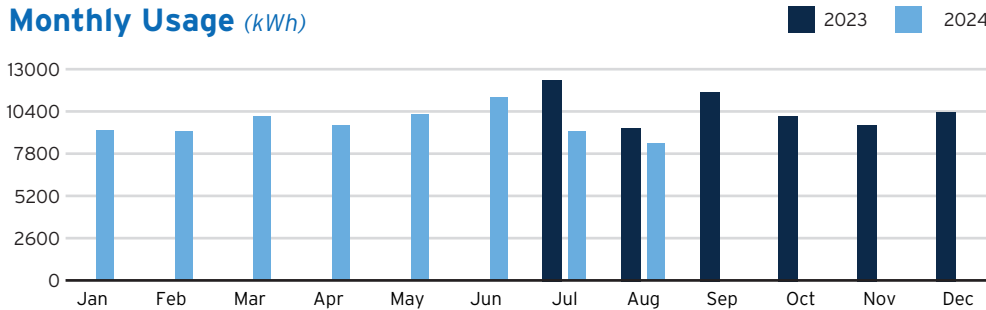


DOWNED IS DANGEROUS!

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

Visit [TampaElectric.com/Safety](https://www.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](https://www.tecoaccount.com)

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



Account #: 321000026005

Due Date: September 18, 2024

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](https://www.tampaelectric.com/paperless) to enroll now.

Amount Due: \$5,704.58

Payment Amount: \$ _____

700125004002

Your account will be drafted on September 18, 2024

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	07/26/2024	95,224		93,066		2,158 kWh	1	30 Days	\$305.85
									▲ 3.0%

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	07/26/2024	1,137		1,137		0 kWh	1	30 Days	\$23.08

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	07/26/2024	83,641		81,633		2,008 kWh	1	30 Days	\$286.19
									▲ 3.3%

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	07/26/2024	221		218		3 kWh	1	30 Days	\$23.47
									▲ 50.0%

Continued on next page →

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

Ways To Pay Your Bill



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Contact Us

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813-223-0800 (Hillsborough)
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Hearing Impaired/TTY:

7-1-1

Power Outage:

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Energy-Saving Programs:

813-275-3909


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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	07/26/2024	15,670		15,557		113 kWh	1	30 Days	\$37.89
									 63.4%

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	07/26/2024	92,659		88,520		4,139 kWh	1	30 Days	\$565.44
									 14.4%

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	07/26/2024	275		273		2 kWh	1	30 Days	\$23.33
									 100.0%

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	07/26/2024	279		277		2 kWh	1	30 Days	\$23.33
									 0.0%

Service Address: SHERWOOD MANOR AMENITY CENTER, LIGHTS, RUSKIN, FL 33570					Sub-Account Number: 221008101729				
									Amount: \$224.06

Service Address: 9TH ST SE AND 16TH AVE SE PHI-3, LIGHTS, RUSKIN, FL 33570					Sub-Account Number: 221008143911				
									Amount: \$4,191.94

Total Current Month's Charges									\$5,704.58
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Sub-Account #: 211019020679
Statement Date: 08/29/2024

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

Meter Read


Meter Location: FOUNTAIN

Service Period: 06/27/2024 - 07/26/2024

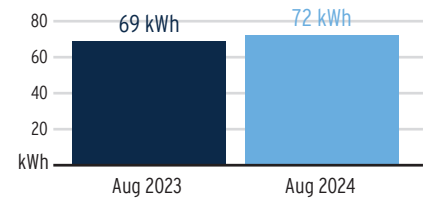
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000598798	07/26/2024	95,224		93,066		2,158 kWh	1	30 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	2,158 kWh @ \$0.08192/kWh	\$176.78
Fuel Charge	2,158 kWh @ \$0.03157/kWh	\$68.13
Storm Protection Charge	2,158 kWh @ \$0.00775/kWh	\$16.72
Clean Energy Transition Mechanism	2,158 kWh @ \$0.00427/kWh	\$9.21
Storm Surcharge	2,158 kWh @ \$0.00225/kWh	\$4.86
Florida Gross Receipt Tax		\$7.65
Electric Service Cost		\$305.85

Avg kWh Used Per Day



Current Month's Electric Charges \$305.85

Billing information continues on next page →



Sub-Account #: 211019020687
Statement Date: 08/29/2024

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

Meter Read

Meter Location: FOUNTAIN

Service Period: 06/27/2024 - 07/26/2024

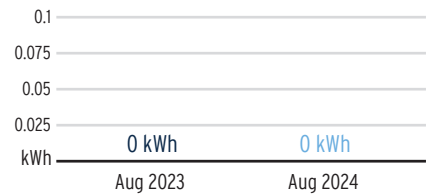
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000558717	07/26/2024	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
Electric Service Cost		\$23.08

Avg kWh Used Per Day



Current Month's Electric Charges \$23.08

Billing information continues on next page →



Sub-Account #: 211019020695
Statement Date: 08/29/2024

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

Meter Read

Meter Location: FOUNTAIN

Service Period: 06/27/2024 - 07/26/2024

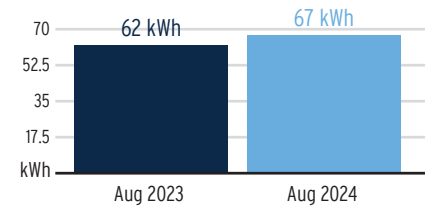
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000558720	07/26/2024	83,641		81,633		2,008 kWh	1	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	2,008 kWh @ \$0.08192/kWh	\$164.50
Fuel Charge	2,008 kWh @ \$0.03157/kWh	\$63.39
Storm Protection Charge	2,008 kWh @ \$0.00775/kWh	\$15.56
Clean Energy Transition Mechanism	2,008 kWh @ \$0.00427/kWh	\$8.57
Storm Surcharge	2,008 kWh @ \$0.00225/kWh	\$4.52
Florida Gross Receipt Tax		\$7.15
Electric Service Cost		\$286.19

Avg kWh Used Per Day



Current Month's Electric Charges **\$286.19**

Billing information continues on next page →



Sub-Account #: 211019915753
Statement Date: 08/29/2024

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

Meter Read

Meter Location: ENTRY SIGN

Service Period: 06/27/2024 - 07/26/2024

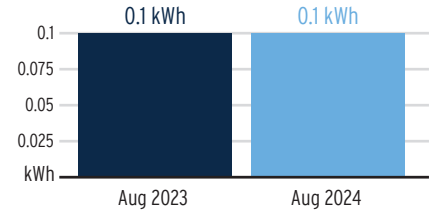
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000580300	07/26/2024	221		218		3 kWh	1	30 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	3 kWh @ \$0.08192/kWh	\$0.25
Fuel Charge	3 kWh @ \$0.03157/kWh	\$0.09
Storm Protection Charge	3 kWh @ \$0.00775/kWh	\$0.02
Clean Energy Transition Mechanism	3 kWh @ \$0.00427/kWh	\$0.01
Storm Surcharge	3 kWh @ \$0.00225/kWh	\$0.01
Florida Gross Receipt Tax		\$0.59
Electric Service Cost		\$23.47

Avg kWh Used Per Day



Current Month's Electric Charges \$23.47

Billing information continues on next page →



Sub-Account #: 211020006345
Statement Date: 08/29/2024

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

Meter Read

Meter Location: MAIL KIOSK

Service Period: 06/27/2024 - 07/26/2024

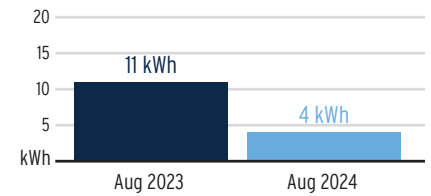
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000835803	07/26/2024	15,670		15,557		113 kWh	1	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	113 kWh @ \$0.08192/kWh	\$9.26
Fuel Charge	113 kWh @ \$0.03157/kWh	\$3.57
Storm Protection Charge	113 kWh @ \$0.00775/kWh	\$0.88
Clean Energy Transition Mechanism	113 kWh @ \$0.00427/kWh	\$0.48
Storm Surcharge	113 kWh @ \$0.00225/kWh	\$0.25
Florida Gross Receipt Tax		\$0.95
Electric Service Cost		\$37.89

Avg kWh Used Per Day



Current Month's Electric Charges \$37.89

Billing information continues on next page →



Sub-Account #: 211020923705
Statement Date: 08/29/2024

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

Meter Read

Service Period: 06/27/2024 - 07/26/2024

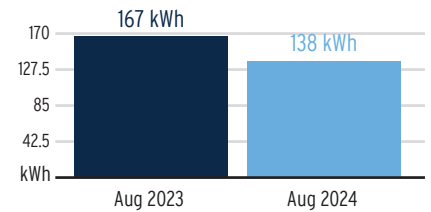
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000597942	07/26/2024	92,659		88,520		4,139 kWh	1	30 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	4,139 kWh @ \$0.08192/kWh	\$339.07
Fuel Charge	4,139 kWh @ \$0.03157/kWh	\$130.67
Storm Protection Charge	4,139 kWh @ \$0.00775/kWh	\$32.08
Clean Energy Transition Mechanism	4,139 kWh @ \$0.00427/kWh	\$17.67
Storm Surcharge	4,139 kWh @ \$0.00225/kWh	\$9.31
Florida Gross Receipt Tax		\$14.14
Electric Service Cost		\$565.44

Avg kWh Used Per Day



Current Month's Electric Charges \$565.44

Billing information continues on next page →



Sub-Account #: 221008023634
Statement Date: 08/29/2024

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

Meter Read

Service Period: 06/27/2024 - 07/26/2024

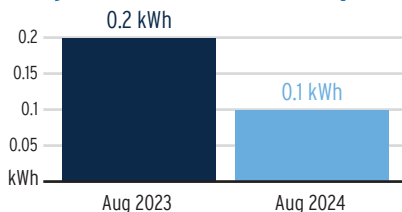
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000580299	07/26/2024	275		273		2 kWh	1	30 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	2 kWh @ \$0.08192/kWh	\$0.16
Fuel Charge	2 kWh @ \$0.03157/kWh	\$0.06
Storm Protection Charge	2 kWh @ \$0.00775/kWh	\$0.02
Clean Energy Transition Mechanism	2 kWh @ \$0.00427/kWh	\$0.01
Florida Gross Receipt Tax		\$0.58
Electric Service Cost		\$23.33

Avg kWh Used Per Day



Current Month's Electric Charges \$23.33

Billing information continues on next page →



Sub-Account #: 221008023642
Statement Date: 08/29/2024

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

Meter Read


Meter Location: SIGN

Service Period: 06/27/2024 - 07/26/2024

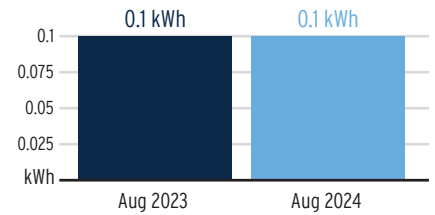
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000580298	07/26/2024	279		277		2 kWh	1	30 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	2 kWh @ \$0.08192/kWh	\$0.16
Fuel Charge	2 kWh @ \$0.03157/kWh	\$0.06
Storm Protection Charge	2 kWh @ \$0.00775/kWh	\$0.02
Clean Energy Transition Mechanism	2 kWh @ \$0.00427/kWh	\$0.01
Florida Gross Receipt Tax		\$0.58
Electric Service Cost		\$23.33

Avg kWh Used Per Day



Current Month's Electric Charges \$23.33

Billing information continues on next page →




Sub-Account #: 221008101729
Statement Date: 08/29/2024

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

Service Period: 06/27/2024 - 07/26/2024

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	108 kWh @ \$0.03406/kWh	\$3.68
Fixture & Maintenance Charge	4 Fixtures	\$84.44
Lighting Pole / Wire	4 Poles	\$113.28
Lighting Fuel Charge	108 kWh @ \$0.03127/kWh	\$3.38
Storm Protection Charge	108 kWh @ \$0.03877/kWh	\$4.19
Clean Energy Transition Mechanism	108 kWh @ \$0.00036/kWh	\$0.04
Storm Surcharge	108 kWh @ \$0.00074/kWh	\$0.08
Florida Gross Receipt Tax		\$0.29
Franchise Fee		\$13.71
Municipal Public Service Tax		\$0.97
Lighting Charges		\$224.06

Current Month's Electric Charges \$224.06

Billing information continues on next page →




Sub-Account #: 221008143911
Statement Date: 08/29/2024

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

Service Period: 06/27/2024 - 07/26/2024

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	1707 kWh @ \$0.03406/kWh	\$58.14
Fixture & Maintenance Charge	89 Fixtures	\$1487.29
Lighting Pole / Wire	89 Poles	\$2520.48
Lighting Fuel Charge	1707 kWh @ \$0.03127/kWh	\$53.38
Storm Protection Charge	1707 kWh @ \$0.03877/kWh	\$66.18
Clean Energy Transition Mechanism	1707 kWh @ \$0.00036/kWh	\$0.61
Storm Surcharge	1707 kWh @ \$0.00074/kWh	\$1.26
Florida Gross Receipt Tax		\$4.60
Lighting Charges		\$4,191.94

Current Month's Electric Charges \$4,191.94

Total Current Month's Charges \$5,704.58

Important Messages

Removing Your Envelope. We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to TECO P.O. Box 31318, Tampa, Florida 33631-3318.

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
26993	09/01/2024	\$125.00	09/01/2024	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Service 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!

ADA Site Compliance
6400 Boynton Beach Blvd 742721
Boynton Beach, FL 33474
accounting@adasitecompliance.com



Invoice

BILL TO

Sherwood Manor CDD

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
INV-11562	10/26/2024	\$750.00	11/09/2024	14	

DESCRIPTION	QTY/HRS	RATE	AMOUNT
Technological Auditing, Compliance Shield, Customized Accessibility Policy, and Consulting with Accessibility and Compliance Experts	1	750.00	750.00

BALANCE DUE

\$750.00

Alafia Termite & Pest Services, Inc.

Let me make your ants say uncle !!!

**3405 Holland DR
Brandon FL 33511
813-966-4935 813-677-8381**

8/19/2024

Invoice

[sherwood manor](#)

DESCRIPTION	AMOUNT
1801 12st se ruskin 33570 OAY pest control Guarantee : (if applicable) none 30 days 60 days 3 months 6 months XX1 year other _ _2 YEARS	\$550
TOTAL DUE	\$550.00

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

THANK YOU FOR YOUR BUSINESS!



CorlinServices LLC
7818126511
11237 Spring Point Circle
Riverview, FL 33579

Billed To
Sherwood Manor

Date of Issue
09/20/2024

Invoice Number
0000186

Amount Due (USD)
\$310.00

Due Date
10/20/2024

Description	Rate	Qty	Line Total
removal of old soap dispensers, and installation of four automatic soap dispensers in rest rooms (two in each rest room)	\$75.00	2	\$150.00
four "Svavo" soap dispensers (\$35.00 per) and package of sixteen AA batteries (\$20.00)	\$160.00	1	\$160.00
	Subtotal		310.00
	Tax		0.00
	Total		310.00
	Amount Paid		0.00
	Amount Due (USD)		\$310.00

INVOICE



Customer	Sherwood Manor Community Development District
Acct #	799
Date	08/30/2024
Customer Service	Christina Wood
Page	1 of 1

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

Payment Information	
Invoice Summary	\$ 23,828.00
Payment Amount	
Payment for:	Invoice#25070
100124338	

Thank You

Please detach and return with payment



Customer: Sherwood Manor Community Development District

Invoice	Effective	Transaction	Description	Amount
25070	10/01/2024	Renew policy	Policy #100124338 10/01/2024-10/01/2025 Florida Insurance Alliance Package - Renew policy Due Date: 8/30/2024	23,828.00

Total
\$ 23,828.00

Thank You

FOR PAYMENTS SENT OVERNIGHT:
 Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349

Remit Payment To: Egis Insurance Advisors P.O. Box 748555 Atlanta, GA 30374-8555	(321)233-9939	Date
	sclimer@egisadvisors.com	08/30/2024

FLA POOLS

PO Box 6004
Sun City Center, FL 33571
813-839-7665
info@flapools.com
www.flapools.com



INVOICE

BILL TO

Bryan Radcliff
Sherwood Manor CDD Ruskin
2005 Pam Am Circle Site 3
Tampa, FL 33607

INVOICE # 01194332
DATE 09/25/2024

TERMS Due on receipt

DESCRIPTION	QTY	AMOUNT
Will excavate for the northwest corner of the play structure area to locate drainage or the child play area and to clear the line *Might need modification of drainage area and drain box that is unknown might be a change order*	1	1,150.00

If paying by debit or credit card there is a 3.5% convenience fee charge, you can call us, pay online or Zelle at service@flapools.com
If paying by debit or credit card there is a 3.5% convenience fee charge, you can pay online, by Zelle at service@flapools.com or call 813-839-7665 during business hours.
If paying by check:
Make checks payable to: FLA Pools, Inc.
Mail to Po Box 6004, Sun City Center, 33571

BALANCE DUE **\$1,150.00**

If paying by check:
Make checks payable to: FLA Pools, Inc.
Mail to Po Box 6004, Sun City Center, 33571

FloridaCommerce, Special District Accountability Program

Fiscal Year 2024 - 2025 Special District State Fee Invoice and Profile Update

Required by sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Date Invoiced: 10/01/2024				Invoice No: 91297
Annual Fee: \$175.00	1st Late Fee: \$0.00	2nd Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/02/2024: \$175.00

STEP 1: Review the following profile and make any needed changes.

1. Special District's Name, Registered Agent's Name and Registered Office Address:

001563

Sherwood Manor Community Development District

Mr. Brian K. Lamb

Meritus

2005 Pan Am Circle, Suite 300

Tampa, Florida 33607



- 2. Telephone:** 813-397-5120 Ext:
- 3. Fax:** 813-873-7070
- 4. Email:** brian.lamb@inframark.com
- 5. Status:** Independent
- 6. Governing Body:** Elected
- 7. Website Address:** sherwoodmanorcdd.com
- 8. County(ies):** Hillsborough
- 9. Special Purpose(s):** Community Development
- 10. Boundary Map on File:** 08/12/2022
- 11. Creation Document on File:** 02/14/2018
- 12. Date Established:** 02/14/2018
- 13. Creation Method:** Local Ordinance
- 14. Local Governing Authority:** Hillsborough County
- 15. Creation Document(s):** County Ordinances 18-7 and 22-22
- 16. Statutory Authority:** Chapter 190, Florida Statutes
- 17. Authority to Issue Bonds:** Yes
- 18. Revenue Source(s):** Assessments

STEP 2: Sign and date to certify accuracy and completeness.

By signing and dating below, I do hereby certify that the profile above (changes noted if necessary) is accurate and complete:

Registered Agent's Signature:  Date 10/14/24

STEP 3: Pay the annual state fee or certify eligibility for zero annual fee.

a. Pay the Annual Fee: Pay the annual fee by following the instructions at www.FloridaJobs.org/SpecialDistrictFee.

b. Or, Certify Eligibility for the Zero Fee: By initialing both of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **BOTH** of the following statements and those on any submissions to the Department are true, correct, complete, and made in good faith. I understand that any information I give may be verified.

1. ___ This special district is not a component unit of a general purpose local government as determined by the special district and its Certified Public Accountant; and,

2. ___ This special district is in compliance with its Fiscal Year 2022 - 2023 Annual Financial Report (AFR) filing requirement with the Florida Department of Financial Services (DFS) and that AFR reflects \$3,000 or less in annual revenues or, is a special district not required to file a Fiscal Year 2022 - 2023 AFR with DFS and has included an income statement with this document verifying \$3,000 or less in revenues for the current fiscal year.

Department Use Only: Approved: ___ Denied: ___ Reason: _____

STEP 4: Make a copy of this document for your records.

STEP 5: Email this document to SpecialDistricts@Commerce.fl.gov or mail it to FloridaCommerce, Bureau of Budget Management, 107 East Madison Street, MSC #120, Tallahassee, FL 32399-4124. Direct questions to 850.717.8430.

Grau and Associates

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

Phone: 561-994-9299

Fax: 561-994-5823

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

Invoice No. 26301
Date 08/08/2024

SERVICE	AMOUNT
Audit FYE 09/30/2023	\$ <u>500.00</u>
Current Amount Due	\$ <u>500.00</u>

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
500.00	0.00	0.00	0.00	0.00	500.00

Payment due upon receipt.

Grau and Associates

1001 W. Yamato Road, Suite 301
Boca Raton, FL 33431
www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

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

Invoice No. 26412
Date 09/30/2024

SERVICE	AMOUNT
Audit FYE 09/30/2023	\$ <u>3,000.00</u>
Current Amount Due	\$ <u>3,000.00</u>

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
3,000.00	500.00	0.00	0.00	0.00	3,500.00

Payment due upon receipt.



Invoice

Date	Invoice #
8/21/2024	186190

Corporate Office
 PO Box 267
 Seffner, FL 33583
 813-757-6500
 813-757-6501

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

Property Information
1801 12th Street SE Ruskin, FL 33570

Estimate #
91057

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Initial irrigation inspection completed on 8-7-2024	1	14.16	14.16
PROS06SI Hunter 6 inch spray head with side inlet fixed spray nozzle	14	1.90	26.60
drip irrigation coupling	6	0.69	4.14
drip irrigation tubing	3	0.96	2.88
1 inch expansion repair coupling	1	11.42	11.42
1 inch coupling	1	1.55	1.55
Labor: 2 men @ \$ 140.00 per hour (\$70.00 / \$70.00)	2	140.00	280.00
<p>Initial irrigation inspection repairs needed: Repair drip irrigation leakd on zones 20, 23 and 32. Replace broken or leaking 6 inch spray head with spray nozzle and 10 clogged, damaged or wrong size nozzles on zone 24. Replace 1 spray nozzle for each of the following zones 28, 30 and 34. Repair 1 inch zone line leak on zone 33.</p> <p>NOTE: Zones 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 22, 25, 29, 31, 35, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49 and 50 are not working from controller. A separate proposal will be submitted for these zones.</p>			

			Total	\$340.75
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Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. If paying by credit card, please add a 3% processing fee of the Invoice total. Thank you.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	9/20/2024	Balance Due	\$340.75



PO Box 267
 Seffner, FL 33583
 O: 813-757-6500
 F: 813-757-6501

Estimate

Submitted To:
Sherwood Manor CDD c/o Inframark 2005 Pan AM Circle, Suite 300 Tampa, FL 33607

Date	8/8/2024
Estimate #	91057
LMP REPRESENTATIVE	
DG-TI	
PO #	
Work Order #	

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DESCRIPTION	QTY	COST	TOTAL
Initial irrigation inspection completed on 8-7-2024			
PROS06SI Hunter 6 inch spray head with side inlet	1	14.16	14.16
fixed spray nozzle	14	1.90	26.60
drip irrigation coupling	6	0.69	4.14
drip irrigation tubing	3	0.96	2.88
1 inch expansion repair coupling	1	11.42	11.42
1 inch coupling	1	1.55	1.55
Labor: 2 men @ \$ 140.00 per hour (\$70.00 / \$70.00)	2	140.00	280.00
<p>Initial irrigation inspection repairs needed: Repair drip irrigation leakd on zones 20, 23 and 32. Replace broken or leaking 6 inch spray head with spray nozzle and 10 clogged, damaged or wrong size nozzles on zone 24. Replace 1 spray nozzle for each of the following zones 28, 30 and 34. Repair 1 inch zone line leak on zone 33.</p> <p>NOTE: Zones 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 22, 25, 29, 31, 35, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49 and 50 are not working from controller. A separate proposal will be submitted for these zones.</p>			

TERMS AND CONDITIONS:

TOTAL	\$340.75
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LMP reserves the right to withdraw this proposal if not accepted within 21 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices. If paying by credit card, please add a 3% processing fee of the Invoice Total.

ACCEPTANCE OF PROPOSAL: The above prices, scope of work and terms and conditions are hereby satisfactorily agreed upon. LMP, Inc. has been authorized to perform the work as outlined and payment will be made as outlined above. The above pricing does not include any unforeseen modifications to the said irrigation system that could not be reasonably accounted for prior to job start. All plant material carries a one (1) year warranty provided LMP, Inc. is performing landscape maintenance services to the area installed or enhanced at the time of installation. If not, then there is no warranty on the plant material. LMP cannot warranty against Acts of God, including cold weather events & natural disasters. Also, no warranty will be provided on any material that has been transplanted from another part of the property.

OWNER / AGENT *Bryan Radcliff*

DATE 08/09/2024



Invoice

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Date	Invoice #
8/28/2024	186510

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

Property Information
1801 12th Street SE Ruskin, FL 33570

Estimate #
91058

Work Order #

PO / PA #

Description	Qty	Rate	Amount
<p>Track, locate and troubleshoot 37 irrigation zones not working from controller. This will be done on a time and materials basis with a not to exceed limit of \$150.00 per valve and will include minor wire repairs only.</p> <p>Zones 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 22, 25, 29, 31, 35, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49 and 50 are not working from controller.</p> <p>NOTES: All repairs to valves will be submitted on a separate proposal. All zones that are not working from controller will be evaluated when valves are working and a proposal will be submitted for repairs.</p> <p>Tracking, troubleshooting and minor repairs completed. Irrigation parts - \$ 1423.01 Labor: 2 men @ \$ 140.00 per hour x 20.75 hours = \$ 2905.00</p> <p>Multiple wire repairs , replaced 69 ft. of 2-wire decoder wire</p>	1	4,328.01	4,328.01

		Total
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Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. If paying by credit card, please add a 3% processing fee of the Invoice total. Thank you.	Terms	Due Date	Payments/Credits
	Net 30	9/27/2024	Balance Due



Invoice

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Date	Invoice #
8/28/2024	186510

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

Property Information
1801 12th Street SE Ruskin, FL 33570

Estimate #
91058

Work Order #

PO / PA #

Description	Qty	Rate	Amount
<p>Found Rainbird decoders in valve boxes that were no tonnected. Cleaned and respliced multiple wire splices. Installed 6 inch valve box for wire splices. Replaced 2 faulty Rainbird 24V solenoids. Replaced 4 faulty Rainbird FD101TURF 1 station decoders. Repaired 3 inch main line leak at Tripoli Ave. and Boggy Creek Dr.</p> <p>NOTE: Additional repairs per proposal # 91229 will need to be completed to have all zones working from controller.</p>			
		Total	\$4,328.01
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. If paying by credit card, please add a 3% processing fee of the Invoice total. Thank you.	Terms	Due Date	Payments/Credits
	Net 30	9/27/2024	Balance Due
			\$0.00
			\$4,328.01



PO Box 267
 Seffner, FL 33583
 O: 813-757-6500
 F: 813-757-6501

Estimate

Submitted To:
Sherwood Manor CDD c/o Inframark 2005 Pan AM Circle, Suite 300 Tampa, FL 33607

Date	8/8/2024
Estimate #	91058
LMP REPRESENTATIVE	
DG-TI	
PO #	
Work Order #	

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DESCRIPTION	QTY	COST	TOTAL
Track, locate and troubleshoot 37 irrigation zones not working from controller. This will be done on a time and materials basis with a not to exceed limit of \$150.00 per valve and will include minor wire repairs only. Zones 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 22, 25, 29, 31, 35, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49 and 50 are not working from controller. NOTES: All repairs to valves will be submitted on a separate proposal. All zones that are not working from controller will be evaluated when valves are working and a proposal will be submitted for repairs. Tracking, troubleshooting and minor repairs completed. Irrigation parts - \$ 1423.01 Labor: 2 men @ \$ 140.00 per hour x 20.75 hours = \$ 2905.00 Multiple wire repairs , replaced 69 ft. of 2-wire decoder wire	1	4,328.01	4,328.01

TERMS AND CONDITIONS:

TOTAL	
--------------	--

LMP reserves the right to withdraw this proposal if not accepted within 21 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices. If paying by credit card, please add a 3% processing fee of the Invoice Total.

ACCEPTANCE OF PROPOSAL: The above prices, scope of work and terms and conditions are hereby satisfactorily agreed upon. LMP, Inc. has been authorized to perform the work as outlined and payment will be made as outlined above. The above pricing does not include any unforeseen modifications to the said irrigation system that could not be reasonably accounted for prior to job start. All plant material carries a one (1) year warranty provided LMP, Inc. is performing landscape maintenance services to the area installed or enhanced at the time of installation. If not, then there is no warranty on the plant material. LMP cannot warranty against Acts of God, including cold weather events & natural disasters. Also, no warranty will be provided on any material that has been transplanted from another part of the property.

OWNER / AGENT

DATE



PO Box 267
 Seffner, FL 33583
 O: 813-757-6500
 F: 813-757-6501

Estimate

Submitted To:
Sherwood Manor CDD c/o Inframark 2005 Pan AM Circle, Suite 300 Tampa, FL 33607

Date	8/8/2024
Estimate #	91058
LMP REPRESENTATIVE	
DG-TI	
PO #	
Work Order #	

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DESCRIPTION	QTY	COST	TOTAL
Found Rainbird decoders in valve boxes that were not connected. Cleaned and respliced multiple wire splices. Installed 6 inch valve box for wire splices. Replaced 2 faulty Rainbird 24V solenoids. Replaced 4 faulty Rainbird FD101TURF 1 station decoders. Repaired 3 inch main line leak at Tripoli Ave. and Boggy Creek Dr. NOTE: Additional repairs per proposal # 91229 will need to be completed to have all zones working from controller.			

TERMS AND CONDITIONS:

TOTAL	\$4,328.01
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LMP reserves the right to withdraw this proposal if not accepted within 21 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices. If paying by credit card, please add a 3% processing fee of the Invoice Total.

ACCEPTANCE OF PROPOSAL: The above prices, scope of work and terms and conditions are hereby satisfactorily agreed upon. LMP, Inc. has been authorized to perform the work as outlined and payment will be made as outlined above. The above pricing does not include any unforeseen modifications to the said irrigation system that could not be reasonably accounted for prior to job start. All plant material carries a one (1) year warranty provided LMP, Inc. is performing landscape maintenance services to the area installed or enhanced at the time of installation. If not, then there is no warranty on the plant material. LMP cannot warranty against Acts of God, including cold weather events & natural disasters. Also, no warranty will be provided on any material that has been transplanted from another part of the property.

OWNER / AGENT

DATE



Invoice

Date	Invoice #
9/24/2024	186785

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

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

Property Information
1801 12th Street SE Ruskin, FL 33570

Estimate #
91229

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Generated from proposal # 91058.			
Zones 39, 40 and 45:			
100PESB Rainbird 1 inch scrubber valve	1	284.08	284.08
1 inch male adapter	2	1.75	3.50
1 inch expansion repair coupling	1	11.42	11.42
DBR/Y splice kit	18	5.84	105.12
Pro-Trade wire connector blue	6	2.06	12.36
Rainbird FD101-TURF 1 station decoder	2	293.80	587.60
14 x 19 x 12 inch valve box	1	63.90	63.90
Labor: 2 men @ \$ 140.00 per hour	4.25	140.00	595.00
Zone 39 - replace faulty 1 inch irrigation control valve that waters at monument - corner of 6th St. E and Tidal Rock Ave.			
Zones 40 and 45 - replace 2 faulty Rainbird 1 station decoders, respiced multiple faulty wire connections, replace broken valve box.			
NOTE: This does not include repairs to irrigation zone lines, spray heads, nozzles, rotors or drip irrigation.			

Zones 39, 40 and 45.	Total	\$1,662.98
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Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. If paying by credit card, please add a 3% processing fee of the Invoice total. Thank you.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	10/24/2024	Balance Due	\$1,662.98



PO Box 267
 Seffner, FL 33583
 O: 813-757-6500
 F: 813-757-6501

Estimate

Submitted To:
Sherwood Manor CDD c/o Inframark 2005 Pan AM Circle, Suite 300 Tampa, FL 33607

Date	9/13/2024
Estimate #	91229
LMP REPRESENTATIVE	
DG-TI	
PO #	
Work Order #	

Zones 39, 40 and 45.

DESCRIPTION	QTY	COST	TOTAL
Generated from proposal # 91058.			
Zones 39, 40 and 45:			
100PESB Rainbird 1 inch scrubber valve	1	284.08	284.08
1 inch male adapter	2	1.75	3.50
1 inch expansion repair coupling	1	11.42	11.42
DBR/Y splice kit	18	5.84	105.12
Pro-Trade wire connector blue	6	2.06	12.36
Rainbird FD101-TURF 1 station decoder	2	293.80	587.60
14 x 19 x 12 inch valve box	1	63.90	63.90
Labor: 2 men @ \$ 140.00 per hour	4.25	140.00	595.00
Zone 39 - replace faulty 1 inch irrigation control valve that waters at monument - corner of 6th St. E and Tidal Rock Ave.			
Zones 40 and 45 - replace 2 faulty Rainbird 1 station decoders, respiced multiple faulty wire connections, replace broken valve box.			
NOTE: This does not include repairs to irrigation zone lines, spray heads, nozzles, rotors or drip irrigation.			

TERMS AND CONDITIONS:

TOTAL	\$1,662.98
--------------	-------------------

LMP reserves the right to withdraw this proposal if not accepted within 21 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices. If paying by credit card, please add a 3% processing fee of the Invoice Total.

ACCEPTANCE OF PROPOSAL: The above prices, scope of work and terms and conditions are hereby satisfactorily agreed upon. LMP, Inc. has been authorized to perform the work as outlined and payment will be made as outlined above. The above pricing does not include any unforeseen modifications to the said irrigation system that could not be reasonably accounted for prior to job start. All plant material carries a one (1) year warranty provided LMP, Inc. is performing landscape maintenance services to the area installed or enhanced at the time of installation. If not, then there is no warranty on the plant material. LMP cannot warranty against Acts of God, including cold weather events & natural disasters. Also, no warranty will be provided on any material that has been transplanted from another part of the property.

OWNER / AGENT *Bryan Radcliff*

DATE 09/17/2024



Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Invoice

Date	Invoice #
10/22/2024	187421

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

Property Information
1801 12th Street SE Ruskin, FL 33570

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
***** Hurricane Damage ***** Irrigation repairs completed on 10-19-2024 Irrigation parts Labor: 2 men @ \$ 140.00 per hour Repaired irrigation damaged from trees that were blown over from hurricane.	1 1.25	22.05 140.00	22.05 175.00
Clubhouse and pool area.		Total	\$197.05
Questions regarding this invoice? Please e-mail arpayments@lmpro.com or call 813-757-6500 and ask for Accounts Receivable. If paying by credit card, please add a 3% processing fee of the Invoice total. Thank you.	Terms	Due Date	Payments/Credits
	Net 30	11/21/2024	Balance Due
			\$0.00
			\$197.05

Irrigation Service/Proposal Request

Property: Sherwood Manor DATE 10/18/2024

Location
 Clubhouse - look for trees with stakes + POOL AREA

Emergency? _____

Work Ordered By: _____

Field Contact if any: _____

Phone _____ FSR/PROPOSAL # _____

Description of Work to be performed:

Repair drip irrigation leaks repaired zone line leaks and drip
 leaks.

Materials needed :

- 4- 429-005-0.65 2.60
- 4 feet- 5F050-1.92 7.68
- 8- XFFC00P-0.69 5.52
- 4 feet- XFD00912-0.96 3.84
- 1- 1300AF- 2.41

Foreman: David / Tam	Special Tools Needed:
Manager	Labor Rate 70/70
Date Completed	Labor 1 hr 15 min
Total Man Hours	Labor 175.00
Inspected by	total parts: 22.05
Date	Grand total: 197.05

Bill Driskell

From: Bill Driskell
Sent: Friday, October 18, 2024 2:52 PM
To: Bill Driskell



Sent from my iPhone

Proposal

Done

Irrigation Service/Proposal Request

Property: Sherwood Manor DATE ~~8-15-24~~ 8-15-24

Location

Corner of 6th St E and Fidal rocks Ave 38th, 39

Emergency?

Work Ordered By: _____

Field Contact if any: _____

Phone _____ FSR/PROPOSAL # 91229

Description of Work to be performed:

Need to replace stuck valve waters monument

Materials needed :

1-100PE5B- 284.08

2- 436 010-1.75- 3.50

1-NDS 118-10- 11.42

2- DB12-4- 5.84- 11.68

2- PT-W02-BLBC-20-206- 4.12

Foreman: Daniel

Special Tools Needed:

Manager

Labor Rate 70/70

Date Completed

Labor 1hr 30min

Total Man Hours

Labor- 210.00

Inspected by

total parts 314.80

Date

Grand total- 524.80

proposal ✓ Done

Irrigation Service/Proposal Request

Property: Sherwood Manor DATE 8-15-24

Location

Tidal rocks Ave Zone 45 + 40

Emergency?

Work Ordered By: _____

Field Contact if any: _____

Phone _____ FSR/PROPOSAL # _____

Description of Work to be performed:

Need to replace bad decoders.

Materials needed :

- 2-FD-101 furf- 293.80- 587.60
- 4-DBR-4-5.84- 23.36
- 4-PT-WCZ-BLBL-20- 2.06- 8.24

Foreman: Daniel

Manager

Date Completed

Total Man Hours

Inspected by

Date

Special Tools Needed:

Labor Rate 70/70

Labor 45min

Labor- 105.00

fall parts 6/9.20

Grand total. 724.20

✓ Done

Irrigation Service/Proposal Request

Property: Sherwood Manor | DATE 8-15-24

Location

Fidal rock Ave Zone 40

Emergency?

Work Ordered By: _____

Field Contact if any: _____

Phone _____ FSR/PROPOSAL # _____

Description of Work to be performed:

Need to replace broken valve box and replace wire nuts on 2 wire to DBR-4.

Materials needed :

1-113BC-63.90
12-DBR-4-5.84= 70.08

Foreman: Dawnd

Manager

Date Completed

Total Man Hours

Inspected by

Date

Special Tools Needed:

Labor Rate 70/10

Labor 2hrs

Labor= 280.00

total parts: 133.98

Grand total: 413.98

Irrigation Service/Proposal Request

Property: Shen Wood Manor

DATE 8-7-24

Location

Tidal rocks Ave Zones 38, 39, 41, 42, 43, 44, 46
47, 48, 49, 50

Emergency?

Work Ordered By: _____

Field Contact if any: _____

Phone _____

FSR/PROPOSAL # 91058

Description of Work to be performed:

Tracked zones that were down. Found wires disconnected and installed valve box. Zones now work from clocks.

Materials needed :

1-107BC-10.29

4-DB12-4-5.84= 23.36

5feet-hunter decoder 10-1-1-40= 7.00

Foreman: David

Manager

Date Completed

Total Man Hours

Inspected by

Date

Special Tools Needed:

Labor Rate 70/70

Labor 4hrs

Labor 560.00

total parts= 40.65

Grand total= 600.65

2

Irrigation Service/Proposal Request

Property: Sherwood Manor | DATE 8/19/2024

Location
retention pond between Club House + Dog Park

Emergency?

Work Ordered By: _____

Field Contact if any: _____

Phone _____ FSR/PROPOSAL # _____

Description of Work to be performed:

Continue wire tracking / troubleshooting traced wires for zones not working.

Materials needed :

Foreman: David
Manager
Date Completed
Total Man Hours
Inspected by
Date

Special Tools Needed:
Labor Rate 70/70
Labor 3 hrs 45 min
Labor. 525.00
total parts
Grand total. 525.00

Irrigation Service/Proposal Request

Property: *Sher Wood Manor*

DATE *8-20-24*

Location

retention pond between Club House + Dog park

Emergency?

Work Ordered By: _____

Field Contact if any: _____

Phone _____

FSR/PROPOSAL # _____

Description of Work to be performed:

Traced wires for zones that are down. ran new wire for section of 2 wire that had a break now club House zones have power.

Materials needed :

*60 feet - 14-2 awg Hunter decoder 10-1-1-40 = 84.00
21-DB12-4-5.84 = 122.64*

Foreman: *Daniel*

Manager

Date Completed

Total Man Hours

Inspected by

Date

Special Tools Needed:

Labor Rate 20/70

Labor 6 hrs

Labor. 840.00

total parts. 206.64

Grand total. 1046.64

Irrigation Service/Proposal Request

Property: <u>Sher Wood Manor</u>	DATE <u>8-21-24</u>
Location <u>Club House Zones</u>	
<u>Zones 1, 2, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18</u>	

Emergency? _____

Work Ordered By: _____

Field Contact if any: _____

Phone _____ FSR/PROPOSAL # _____

Description of Work to be performed:
<u>Tracked to locate zones that are not working with checks. reconnected all decoders that were cut out and now zones are working properly. zones</u>
Materials needed :
<u>14-DBR-4-85-84-81-76</u>
<u>6-PT-WC2-BLCL-20-2.06: 12.36</u>

Foreman: <u>Daniel</u>	Special Tools Needed:
Manager	<u>Labor Rate 70/70</u>
Date Completed	<u>Labor 3 hrs 15 min</u>
Total Man Hours	<u>Labor 75.00 455.00</u>
Inspected by	<u>total parts 94.12</u>
Date	<u>Grand total. 549.12</u>

Irrigation Service/Proposal Request

Property: Sher Wood Manor DATE 8-23-24

Location

Zone 25 - replaced bad decoder

Zone 29 - respliced cut 2 wire and replaced bad solenoid

Zone 31 - Was found disconnected.

Emergency? Zone 37 - programmed decoder

Work Ordered By: _____

Field Contact if any: _____

Phone _____

FSR/PROPOSAL # _____

Description of Work to be performed:

Traced zones that were down - replaced bad solenoid
cut wires and reconnected cut decoder wires.

Materials needed :

2- 236239- 86.86: 173.72

4 feet - 14-2 awg Hunter decoder 1D-1-1.40. 5.60

6- PT-WC2-DLBC-20-2.06: 12.36

6- DBR-4-5.84: 35.04

Foreman: <u>Daniel</u>	Special Tools Needed:
Manager	<u>Labor Rate 70/90</u>
Date Completed	<u>Labor 2 hrs 45 min</u>
Total Man Hours	<u>Labor = 385.00</u>
Inspected by	<u>total parts 226.72</u>
Date	<u>Grand total = 611.72</u>

Done proposal

Irrigation Service/Proposal Request

Property: Sher Wood Manor | DATE 8-21-24

Location
Zone 3 & 4 Front of Club House

Emergency? _____

Work Ordered By: _____

Field Contact if any: _____

Phone _____ FSR/PROPOSAL # _____

Description of Work to be performed:

Need to replace bad 2 station decoder

Materials needed :

- 2 FD-10L Turf- 407.52
- 2-DBP-4-5.84= 11.68
- 4 PT-WR2-BLBL-20-206 8.24

Foreman: Daniel

Manager _____

Date Completed _____

Total Man Hours _____

Inspected by _____

Date _____

Special Tools Needed:

Labor Rate 70/70

Labor 30min

Labor 70.00

total parts 427.44

Grand total 497.44

Done Proposal

Irrigation Service/Proposal Request

Property: <i>Sher Wood Manor</i>	DATE <i>8-21-24</i>
Location	
<i>Zone 21+22 By post office + Dog park</i>	

Emergency?

Work Ordered By: _____

Field Contact if any: _____

Phone _____ FSR/PROPOSAL # _____

Description of Work to be performed:
<i>Need to replace bad 2 station decoder</i>
Materials needed :
<i>2-FD-101 Turf 407.52</i>
<i>2-DB12-45.84=11.68</i>
<i>4-PF-WC2-BL-BL-20-2-06=8.24</i>

Foreman: <i>Dawson</i>	Special Tools Needed:
Manager	
Date Completed	
Total Man Hours	
Inspected by	
Date	
	<i>Labor Rate 70/70</i>
	<i>Labor 30min</i>
	<i>Labor 20.00</i>
	<i>total parts 427.44</i>
	<i>Grand total 497.44</i>

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 6057
DATE 05/13/2024
TERMS Net 15
DUE DATE 05/28/2024

ACTIVITY	QTY	RATE	AMOUNT
Labor 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.

PAYMENT 550.00

BALANCE DUE **\$85.00**

Invoice Number	2279947
Invoice Date	September 5, 2024
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

EFT/ACH Remit To (Preferred)

Stantec Consulting Services Inc. (SCSI)
 Bank of America (BOA)
 ABA No. : 111000012
 Account No: 3752096026

Alternative Remit To

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

Project	District Engineering Services - Sherwood Manor CDD		
Project Manager	Sahebkar, Hamid	For Period Ending	August 28, 2024
Current Invoice Total (USD)	200.00		

Top Task	2024	2024 FY General Consulting			
<u>Professional Services</u>					
Category/Employee			Current Hours	Rate	Current Amount
		Nurse, Vanessa M	1.25	160.00	200.00
		Subtotal Professional Services	<u>1.25</u>		<u>200.00</u>
Top Task Subtotal	2024 FY General Consulting				200.00
		Total Fees & Disbursements			<u>200.00</u>
		INVOICE TOTAL (USD)			200.00

Due upon receipt or in accordance with terms of the contract
Stantec will not change our banking information. If you receive a request noting our banking information has changed, please contact your Stantec Project Manager

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

September 12, 2024
Client: 001497
Matter: 000001
Invoice #: 25259

Page: 1

RE: General

For Professional Services Rendered Through August 31, 2024

SERVICES

Date	Person	Description of Services	Hours	Amount
8/1/2024	CAW	PREPARE FOR AND ATTEND MONTHLY BOARD MEETING.	0.2	\$65.00
8/1/2024	KCH	PREPARE ADDENDUM NO. 2 TO LANDSCAPE MAINTENANCE AGREEMENT; PREPARE FOR AND ATTEND BOS MEETING IN PERSON.	2.1	\$682.50
8/8/2024	MS	PREPARE PUBLICATION AD FOR LANDOWNERS ELECTION.	0.6	\$105.00
8/16/2024	KCH	ATTEND OPERATIONS MEETING IN PERSON.	0.4	\$130.00
Total Professional Services			3.3	\$982.50

September 12, 2024
Client: 001497
Matter: 000001
Invoice #: 25259

Page: 2

Total Services	\$982.50	
Total Disbursements	\$0.00	
Total Current Charges		\$982.50
Previous Balance		\$2,597.50
<i>Less Payments</i>		<i>(\$2,597.50)</i>
PAY THIS AMOUNT		\$982.50

Please Include Invoice Number on all Correspondence

Billing Backup

Date	Project	Task	Expnd Type	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2024-03-12	215614650	2024	Direct - Regular	NURSE, VANESSA M	0.50	160.00	80.00	REQUISITIONS	
2024-06-11	215614650	2024	Direct - Regular	NURSE, VANESSA M	0.50	160.00	80.00	REQUISITIONS	
2024-08-12	215614650	2024	Direct - Regular	NURSE, VANESSA M	0.25	160.00	40.00	UPDATED CLIENT INFO SPREADSHEET IN PREPARATION OF	
								OPENING FY2025 TASKS	
Total Project 215614650					1.25		\$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

October 17, 2024

Client: 001497

Matter: 000001

Invoice #: 25359

Page: 1

RE: General

For Professional Services Rendered Through September 30, 2024

SERVICES

Date	Person	Description of Services	Hours	Amount
9/4/2024	JMV	REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING.	0.3	\$112.50
9/4/2024	KCH	REVIEW AGENDA PACKAGE FOR BOS MEETING.	0.4	\$130.00
9/5/2024	JMV	PREPARE FOR AND ATTEND CDD BOARD MEETING.	0.5	\$187.50
9/5/2024	KCH	PREPARE FOR AND ATTEND BOS MEETING IN PERSON.	0.5	\$162.50
9/11/2024	JMV	REVIEW EMAIL RE: MIDGE FLY CONTROL; DRAFT EMAIL TO DISTRICT MANAGER.	0.3	\$112.50
9/14/2024	JMV	PREPARE LANDOWNER ELECTION NOTICE.	0.8	\$300.00
9/18/2024	MS	FINALIZE AND TRANSMIT PUBLICATION AD FOR LANDOWNERS ELECTION.	0.3	\$52.50
9/20/2024	KCH	PREPARE FOR AND ATTEND OPERATIONS MEETING.	0.5	\$162.50
9/26/2024	LB	REVIEW AUDITOR LETTER FOR FISCAL YEAR ENDED SEPTEMBER 30, 2023; PREPARE DRAFT AUDIT RESPONSE RE SAME.	0.5	\$87.50
9/30/2024	JMV	REVIEW CDD AUDIT NOTICE; PREPARE DISTRICT COUNSEL RESPONSE LETTER.	1.2	\$450.00
Total Professional Services			5.3	\$1,757.50

October 17, 2024
Client: 001497
Matter: 000001
Invoice #: 25359

Page: 2

Total Services	\$1,757.50	
Total Disbursements	\$0.00	
Total Current Charges		\$1,757.50
Previous Balance		\$982.50
<i>Less Payments</i>		<i>(\$982.50)</i>
PAY THIS AMOUNT		\$1,757.50

Please Include Invoice Number on all Correspondence



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

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
09/25/24		SHERWOOD MANOR CDD	
Billing Date		Sales Rep	Customer Account
09/25/2024		Deirdre Bonett	176837
Total Amount Due			Ad Number
\$497.00			0000360951

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
09/25/24	09/25/24	0000360951	Times	Legals CLS	Meetings Schedule	1	2x59 L	\$493.00
09/25/24	09/25/24	0000360951	Tampabay.com	Legals CLS	Meetings Schedule AffidavitMaterial	1	2x59 L	\$0.00 \$4.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



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

Advertising Run Dates		Advertiser Name	
09/25/24		SHERWOOD MANOR CDD	
Billing Date		Sales Rep	Customer Account
09/25/2024		Deirdre Bonett	176837
Total Amount Due			Ad Number
\$497.00			0000360951

ADVERTISING INVOICE

Thank you for your business.

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYBLE TO: **TIMES PUBLISHING COMPANY**

REMIT TO:

SHERWOOD MANOR CDD
 C/O Inframark
 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: **9/25/24** 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 2024/2025
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 2024/2025 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 03, 2024
- November 07, 2024
- December 05, 2024
- January 02, 2025
- February 06, 2025
- March 06, 2025
- April 03, 2025
- May 01, 2025
- June 05, 2025
- July 10, 2025
- August 07, 2025
- September 04, 2025

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.

Bryan Radcliff
District Manager
Run Date September 25, 2024

0000360951

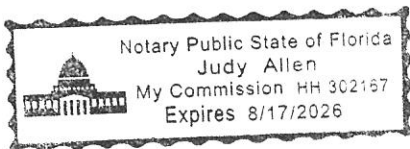
Signature Affiant

Sworn to and subscribed before me this **09/25/2024**

Signature of Notary Public

Personally known or produced identification

Type of identification produced _____





INVOICE

INV-000103

Date Issued: Aug 08, 2024
Date Due: Due on Receipt
Type: Final Payment
Check Payable To: JD's Pressure Washing LLC
Balance Due: \$170.00

FROM:
JD's Pressure Washing LLC
EIN # 88-3736789
Email: jdspwash@gmail.com
Phone: (813) 421-2974

TO:
Sherwood Manor CDD
Attn: Ken Hoefle
1801 12th Street Southeast
Ruskin, FL, 33570
Phone: (813) 244-6445

JOB LOCATION:
Sherwood Manor CDD
1801 12th Street Southeast
Ruskin, FL, 33570
Phone: (813) 244-6445

JOB:
Mailboxes

#	Services	Qty	Price	Discount	Tax	Total
1	Mail Building Cleaning	2.00	\$85.00	\$0.00	No Tax	\$170.00

Removal of organic material around building and taping off outbox mail slots

Approximately 126 feet. This area is too small to do the normal .17/sqft as it would only come to \$16 .38 per building. I feel \$85 per mail building is a fair price to accomplish this task based on task and prep time.

Subtotal \$170.00

Grand Total (\$) **\$170.00**

Accepted payment methods

Credit Card, Check, Cash

Message

Thank you for your business. Please check your email and consider leaving us a review on Google or Nextdoor. Both of these really help our business get exposure.

Terms

Payment Terms. All invoices for services covered by the estimate are payable upon completion of work or due

date stated on this invoice. Late Charges; Interest. Any invoices not paid by you on the date of completion may bear interest after the due date until the invoice is paid. The accepted forms of payment are listed on this invoice.

Business powered by [Markate.com](https://www.markate.com)



INVOICE

INV-000102

Date Issued: Aug 08, 2024
Date Due: Due on Receipt
Overdue by: 40 days
Type: Final Payment
Check Payable To: JD's Pressure Washing LLC
Balance Due: \$524.84

FROM:
JD's Pressure Washing LLC
EIN # 88-3736789
Email: jdspwash@gmail.com
Phone: (813) 421-2974

TO:
Sherwood Manor CDD
Attn: Ken Hoefle
1801 12th Street Southeast
Ruskin, FL, 33570
Phone: (813) 244-6445

JOB LOCATION:
Sherwood Manor CDD
1801 12th Street Southeast
Ruskin, FL, 33570
Phone: (813) 244-6445

JOB:
Clubhouse Cleaning w/ added fences

#	Services	Qty	Price	Discount	Tax	Total
1	Clubhouse Cleaning Removal of organic material from the building while protecting the card readers, cameras and outlets.	1301.86	\$0.13	\$0.00	No Tax	\$169.24
2	Fences At The Clubhouse Removal of organic material from both sides of fence in common area, and clubhouse facing sides. (Approximately 454 linear feet) 170' left side fence 112' this covers the green areas on the front fence 172' this is the right fence	454.00	\$0.40	\$0.00	No Tax	\$181.60
3	Fences At The Lower Mail Building Removal of organic material from both sides of fence in common area near lower mail building, and sides facing mailbox along residential lines. (Approximately 454 linear feet)	435.00	\$0.40	\$0.00	No Tax	\$174.00

Subtotal \$524.84

Grand Total (\$) **\$524.84**

Accepted payment methods

Credit Card, Check, Cash

Message

Thank you for your business. Please check your email and consider leaving us a review on Google or Nextdoor. Both of these really help our business get exposure.

Terms

Payment Terms. All invoices for services covered by the estimate are payable upon completion of work or due date stated on this invoice. Late Charges; Interest. Any invoices not paid by you on the date of completion may bear interest after the due date until the invoice is paid. The accepted forms of payment are listed on this invoice.

Business powered by [Markate.com](https://markate.com)

INVOICE

Zebra Cleaning Team

PO Box 3456

Apollo Beach, FL 33572-1003

lancewood1970@gmail.com

+1 (813) 279-0437

Bill to

Sherwood Manor CDD

1801 12th, Street S.E.

, FL.

Ruskin, FL 33570

Ship to

Sherwood Manor CDD

Sherwood Manor CDD

1801 12th, Street S.E.

Ruskin, FL 33570

Invoice details

Invoice no.: 7313

Terms: Net 30

Invoice date: 10/22/2024

Due date: 11/21/2024

#	Product or service	Description	Qty	Rate	Amount
1.	3	Helene and Milton cleanup	1	\$350.00	\$350.00
				Total	\$350.00

Sherwood Manor Community Development District

Financial Statements
(Unaudited)

Period Ending
October 31, 2024

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 October 31, 2024

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2018 DEBT SERVICE FUND	SERIES 2023 DEBT SERVICE FUND	SERIES 2018 CAPITAL PROJECTS FUND	SERIES 2023 CAPITAL PROJECTS FUND	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND	TOTAL
ASSETS								
Cash - Operating Account	\$ 60,495	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 60,495
Cash in Transit	-	-	170,124	-	-	-	-	170,124
Due From Developer	68,462	-	-	-	-	-	-	68,462
Due From Other Funds	300,115	-	-	-	261,026	-	-	561,141
Investments:								
Construction Fund	-	-	-	-	1,875,968	-	-	1,875,968
Prepayment Account	-	1	-	-	-	-	-	1
Reserve Fund	-	473,878	644,750	-	-	-	-	1,118,628
Revenue Fund	-	553,040	320,208	-	-	-	-	873,248
Deposits	39	-	-	-	-	-	-	39
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
TOTAL ASSETS	\$ 429,111	\$ 1,026,919	\$ 1,135,082	\$ -	\$ 2,136,994	\$ 17,772,701	\$ 27,714,237	\$ 50,215,044
LIABILITIES								
Accounts Payable	\$ 17,170	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 17,170
Accounts Payable - Other	(8,257)	-	-	-	-	-	-	(8,257)
Bonds Payable	-	-	-	-	-	-	18,334,238	18,334,238
Bonds Payable - Series 2023	-	-	-	-	-	-	9,380,000	9,380,000
Due To Other Funds	-	385,387	175,754	-	-	-	-	561,141
TOTAL LIABILITIES	8,913	385,387	175,754	-	-	-	27,714,238	28,284,292

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of October 31, 2024

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2018 DEBT SERVICE FUND	SERIES 2023 DEBT SERVICE FUND	SERIES 2018 CAPITAL PROJECTS FUND	SERIES 2023 CAPITAL PROJECTS FUND	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND	TOTAL
Restricted for:								
Debt Service	-	641,532	959,328	-	-	-	-	1,600,860
Capital Projects	-	-	-	-	2,136,994	-	-	2,136,994
Unassigned:	420,198	-	-	-	-	17,772,701	(1)	18,192,898
TOTAL FUND BALANCES	420,198	641,532	959,328	-	2,136,994	17,772,701	(1)	21,930,752
TOTAL LIABILITIES & FUND BALANCES	\$ 429,111	\$ 1,026,919	\$ 1,135,082	\$ -	\$ 2,136,994	\$ 17,772,701	\$ 27,714,237	\$ 50,215,044

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending October 31, 2024
General Fund (001)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Special Assmnts- Tax Collector	\$ 315,379	\$ -	\$ (315,379)	0.00%
Special Assmnts- CDD Collected	424,679	-	(424,679)	0.00%
TOTAL REVENUES	740,058	-	(740,058)	0.00%
<u>EXPENDITURES</u>				
<u>Administration</u>				
Supervisor Fees	12,000	1,000	11,000	8.33%
ProfServ-Trustee Fees	8,200	-	8,200	0.00%
Disclosure Report	8,400	700	7,700	8.33%
District Counsel	7,500	1,758	5,742	23.44%
District Engineer	4,000	-	4,000	0.00%
District Manager	30,000	2,500	27,500	8.33%
Accounting Services	12,000	-	12,000	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	-	500	0.00%
Public Officials Insurance	2,700	2,700	-	100.00%
Legal Advertising	3,000	-	3,000	0.00%
Bank Fees	250	-	250	0.00%
Website Administration	1,500	125	1,375	8.33%
Dues, Licenses, Subscriptions	500	175	325	35.00%
Total Administration	98,850	9,708	89,142	9.82%
<u>Utility Services</u>				
Utility - Electric	100,000	9,643	90,357	9.64%
Total Utility Services	100,000	9,643	90,357	9.64%

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending October 31, 2024
General Fund (001)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>Other Physical Environment</u>				
Payroll-Pool Monitors	12,000	-	12,000	0.00%
ProfServ-Pool Maintenance	2,000	-	2,000	0.00%
Waterway Management	16,000	-	16,000	0.00%
Field Manager	12,000	6,833	5,167	56.94%
Amenity Center Cleaning & Supplies	8,000	820	7,180	10.25%
Contracts-Aquatic Control	17,000	-	17,000	0.00%
Contracts-Pools	13,200	2,700	10,500	20.45%
Contracts - Landscape	235,000	7,500	227,500	3.19%
Amenity Center Pest Control	2,000	-	2,000	0.00%
Onsite Staff	70,000	-	70,000	0.00%
Security Monitoring Services	1,500	250	1,250	16.67%
Telephone, Cable & Internet Service	1,800	205	1,595	11.39%
Utility - Water	4,500	2,100	2,400	46.67%
Insurance - General Liability	30,000	21,128	8,872	70.43%
Insurance Deductible	2,500	-	2,500	0.00%
R&M-Other Landscape	9,000	3,700	5,300	41.11%
R&M-Wetland Monitoring	20,000	-	20,000	0.00%
Amenity Maintenance & Repairs	27,208	-	27,208	0.00%
R&M-Monument, Entrance & Wall	7,500	-	7,500	0.00%
Plant Replacement Program	5,000	-	5,000	0.00%
Mulch & Tree Trimming	14,000	-	14,000	0.00%
Garbage Collection	5,000	-	5,000	0.00%
Irrigation Maintenance	3,500	197	3,303	5.63%
Special Events	10,000	-	10,000	0.00%
Misc-Contingency	10,000	2,500	7,500	25.00%
Entry System-Key Fob	2,500	-	2,500	0.00%
Total Other Physical Environment	541,208	47,933	493,275	8.86%
TOTAL EXPENDITURES	740,058	67,284	672,774	9.09%
Excess (deficiency) of revenues				
Over (under) expenditures	-	(67,284)	(67,284)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		487,482		
FUND BALANCE, ENDING		\$ 420,198		

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending October 31, 2024
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
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 3,406	\$ 3,406	0.00%
Special Assmnts- Tax Collector	629,269	-	(629,269)	0.00%
Special Assmnts- CDD Collected	-	199,770	199,770	0.00%
TOTAL REVENUES	629,269	203,176	(426,093)	32.29%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	185,000	-	185,000	0.00%
Interest Expense	444,269	-	444,269	0.00%
Total Debt Service	629,269	-	629,269	0.00%
TOTAL EXPENDITURES	629,269	-	629,269	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	203,176	203,176	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		438,356		
FUND BALANCE, ENDING		\$ 641,532		

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending October 31, 2024
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
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 3,939	\$ 3,939	0.00%
Special Assmnts- CDD Collected	643,156	-	(643,156)	0.00%
TOTAL REVENUES	643,156	3,939	(639,217)	0.61%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	253,197	-	253,197	0.00%
Interest Expense	389,959	-	389,959	0.00%
Total Debt Service	643,156	-	643,156	0.00%
TOTAL EXPENDITURES	643,156	-	643,156	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	3,939	3,939	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		955,389		
FUND BALANCE, ENDING		\$ 959,328		

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending October 31, 2024
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
REVENUES				
Interest - Investments	\$ -	\$ 7,760	\$ 7,760	0.00%
TOTAL REVENUES	-	7,760	7,760	0.00%
EXPENDITURES				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	7,760	7,760	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		2,129,234		
FUND BALANCE, ENDING		<u>\$ 2,136,994</u>		

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending October 31, 2024
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
REVENUES				
TOTAL REVENUES	-	-	-	0.00%
EXPENDITURES				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	-	-	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		17,772,701		
FUND BALANCE, ENDING		<u>\$ 17,772,701</u>		

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending October 31, 2024
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
REVENUES				
TOTAL REVENUES	-	-	-	0.00%
EXPENDITURES				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	-	-	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		(1)		
FUND BALANCE, ENDING		<u>\$ (1)</u>		

Bank Account Statement

Sherwood Manor CDD

Friday, November 22, 2024

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Z-SPAWAR

Bank Account No. 9155

Statement No. 10-24

Statement Date 10/31/2024

G/L Account No. 101001 Balance	60,494.74	Statement Balance	94,207.40
		Outstanding Deposits	11,639.24
Positive Adjustments	0.00	Subtotal	105,846.64
Subtotal	60,494.74	Outstanding Checks	-45,351.90
Negative Adjustments	0.00	Ending Balance	60,494.74
Ending G/L Balance	60,494.74		

Posting Date	Document Type	Document No.	Description	Amount	Cleared Amount	Difference
Deposits						
10/31/2024		JE000476	Excess fess	6,643.32	6,643.32	0.00
Total Deposits				6,643.32	6,643.32	0.00
Checks						
09/27/2024	Payment	100013	Inv: 132404	-8,491.66	-8,491.66	0.00
10/02/2024	Payment	100014	Inv: 132240	-395.36	-395.36	0.00
10/09/2024	Payment	100015	Inv: 186190, Inv: 186399, Inv: 186510, Inv:	-25,279.51	-25,279.51	0.00
10/09/2024	Payment	100016	Inv: 2279947	-200.00	-200.00	0.00
10/09/2024	Payment	100017	Inv: 176837 092524	-497.00	-497.00	0.00
10/09/2024	Payment	100018	Inv: 25259	-982.50	-982.50	0.00
10/09/2024	Payment	100019	Inv: 6057	-85.00	-85.00	0.00
10/09/2024	Payment	100020	Inv: ATPS 081924	-550.00	-550.00	0.00
10/09/2024	Payment	100021	Inv: 4306	-2,350.00	-2,350.00	0.00
10/09/2024	Payment	100022	Inv: 01194332	-1,150.00	-1,150.00	0.00
10/09/2024	Payment	100023	Inv: 26993	-125.00	-125.00	0.00
10/09/2024	Payment	100024	Inv: 0000186	-310.00	-310.00	0.00
10/21/2024	Payment	960	Check for Vendor V00048	-200.00	-200.00	0.00
10/21/2024	Payment	961	Check for Vendor V00061	-200.00	-200.00	0.00
10/21/2024	Payment	962	Check for Vendor V00066	-200.00	-200.00	0.00
10/18/2024	Payment	100025	Inv: 7298	-1,050.00	-1,050.00	0.00
10/18/2024	Payment	100027	Inv: 0419, Inv: 0432	-926.25	-926.25	0.00
10/18/2024	Payment	100028	Inv: 101835	-1,306.00	-1,306.00	0.00
10/18/2024	Payment	100029	Inv: 27280	-125.00	-125.00	0.00
10/18/2024	Payment	100030	Inv: INV-000103, Inv: INV-000102	-694.84	-694.84	0.00
10/18/2024	Payment	DD139	Payment of Invoice 001170	-2,593.49	-2,593.49	0.00
10/18/2024	Payment	DD140	Payment of Invoice 001171	-757.85	-757.85	0.00
10/18/2024	Payment	DD141	Payment of Invoice 001172	-252.62	-252.62	0.00
10/18/2024	Payment	DD142	Payment of Invoice 001173	-6,039.01	-6,039.01	0.00
10/11/2024	Payment	DD149	Payment of Invoice 001187	-2,099.50	-2,099.50	0.00
10/11/2024	Payment	DD150	Payment of Invoice 001175	-204.97	-204.97	0.00
Total Checks				-57,065.56	-57,065.56	0.00

Bank Account Statement

Sherwood Manor CDD

Friday, November 22, 2024

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Z-SPAWAR

Bank Account No. 9155
Statement No. 10-24

Statement Date 10/31/2024

Adjustments

Total Adjustments

Outstanding Checks

07/23/2024	Payment	DD129	Payment of Invoice 001071	-257.62
06/27/2024	Payment	DD132	Payment of Invoice 001102	-3,753.40
08/09/2024	Payment	946	Check for Vendor V00052	-200.00
09/13/2024	Payment	957	Check for Vendor V00052	-200.00
10/21/2024	Payment	963	Check for Vendor V00034	-200.00
10/21/2024	Payment	964	Check for Vendor V00052	-200.00
10/18/2024	Payment	100026	Inv: 26301, Inv: 26412	-3,500.00
10/18/2024	Payment	100031	Inv: 25070	-23,828.00
10/31/2024	Payment	965	Check for Vendor V00029	-750.00
10/31/2024	Payment	966	Check for Vendor V00049	-10,158.33
10/31/2024	Payment	967	Check for Vendor V00077	-197.05
10/31/2024	Payment	968	Check for Vendor V00025	-1,757.50
10/31/2024	Payment	969	Check for Vendor V00020	-350.00
Total Outstanding Checks				-45,351.90

Outstanding Deposits

04/01/2024	JE000364	rev to DD ACH - TECO 6005	5,745.00
04/01/2024	JE000365	rev to DD ACH - TECO 6005	5,894.24
Total Outstanding Deposits			11,639.24

Sherwood Manor CDD
Payment Register by Fund
For the Period from 10/01/2024 to 10/31/2024
(Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
GENERAL FUND - 001								
001	100014	10/02/24	INFRAMARK LLC	132240	MANAGEMENT FEE AUG 2024	MANAGEMENT FEE	541024-51301	\$0.45
001	100014	10/02/24	INFRAMARK LLC	132240	MANAGEMENT FEE AUG 2024	MANAGEMENT FEE	541024-51301	\$11.39
001	100014	10/02/24	INFRAMARK LLC	132240	MANAGEMENT FEE AUG 2024	MANAGEMENT FEE	549936-51301	\$383.52
001	100015	10/09/24	LANDSCAPE MAINTENANCE PROFESSIONALS INC	186190	INITIAL IRRIGATION	IRRIGATION	546930-53908	\$340.75
001	100015	10/09/24	LANDSCAPE MAINTENANCE PROFESSIONALS INC	186399	LANDSCAPE SEPTEMBER 2024	LANDSCAPE	534171-53908	\$9,059.77
001	100015	10/09/24	LANDSCAPE MAINTENANCE PROFESSIONALS INC	186510	IRRIGATION	Irrigation Maintenance	546930-53908	\$4,328.01
001	100015	10/09/24	LANDSCAPE MAINTENANCE PROFESSIONALS INC	186785	IRRIGATION	Irrigation Maintenance	546930-53908	\$1,662.98
001	100015	10/09/24	LANDSCAPE MAINTENANCE PROFESSIONALS INC	187007	GROUND MAINT.	Contracts - Landscape	534171-53908	\$9,888.00
001	100016	10/09/24	STANTEC CONSULTING SERVICES	2279947	PROFESSIONAL SERVICES	District Engineer	531147-51301	\$200.00
001	100017	10/09/24	TIMES PUBLISHING COM	176837 092524	AD SERVICES	Legal Advertising	548002-51301	\$497.00
001	100018	10/09/24	STRALEY ROBIN VERICKER	25259	PROFESSIONAL SERVICES	District Counsel	531146-51401	\$982.50
001	100019	10/09/24	SPEAREM ENTERPRISES	6057 BAL	AMENITY CLEANING	Amenity Center Cleaning & Supplies	531165-53908	\$85.00
001	100020	10/09/24	ALAFIA TERMITE AND PEST CONTROL	ATPS 081924	PEST SERVICES	PEST	546176-53908	\$550.00
001	100021	10/09/24	ECO-LOGIC SERVICES LLC	4306	MITIGATION	Waterway Management	531085-53908	\$2,350.00
001	100022	10/09/24	FLA POOLS INC	01194332	POOL MAINT.	ProfServ-Pool Maintenance	531034-53908	\$1,150.00
001	100023	10/09/24	ACTION SECURITY, INC	26993	AMENITY SECURITY	SECURITY	534368-53908	\$125.00
001	100024	10/09/24	CORLIN SERVICES LLC	0000186	SOAP DISPENSER	AMENITY SERVICES	546176-53908	\$310.00
001	100025	10/18/24	ZEBRA CLEANING TEAM	7298	SERVICE SEPT 2024	MONTHLY SERV OCT 24	531034-53908	\$1,050.00
001	100028	10/18/24	AQUATIC WEED CONTROL INC.	101835	WATERWAY - SEPT. 2024	WATERWAY - OCT 24	531085-53908	\$1,306.00
001	100029	10/18/24	ACTION SECURITY, INC	27280	SERVICE OCT 2024	SECURITY SERVICE OCT 24	534368-53150	\$125.00
001	100031	10/18/24	EGIS INSURANCE	25070	INSURANCE RENEWAL 24/25	INSURANCE RENEWAL	545002-53908	\$21,128.00
001	100031	10/18/24	EGIS INSURANCE	25070	INSURANCE RENEWAL 24/25	INSURANCE RENEWAL	545008-53908	\$2,700.00
001	960	10/21/24	ALBERTO VIERA	AV 100324	SUPERVISOR FEE	Supervisor Fees	511100-51101	\$200.00
001	961	10/21/24	CARLOS DE LA OSSA	CDLO 100324	SUPERVISOR FEE	Supervisor Fees	511100-51101	\$200.00
001	962	10/21/24	KYLE SMITH	KS 100324	SUPERVISOR FEE	Supervisor Fees	511100-51101	\$200.00
001	963	10/21/24	NICHOLAS J. DISTER	ND 100324	SUPERVISOR FEE	Supervisor Fees	511100-51101	\$200.00
001	964	10/21/24	RYAN MOTKO	RM 100324	SUPERVISOR FEE	Supervisor Fees	511100-51101	\$200.00
001	965	10/31/24	ADA SITE COMPLIANCE	INV-11562	WEBSITE COMPLIANCE	Website Compliance	534397-51301	\$750.00
001	966	10/31/24	INFRAMARK LLC	135961	DISTRICT INVOICE	District Manager	531150-51301	\$2,500.00
001	966	10/31/24	INFRAMARK LLC	135961	DISTRICT INVOICE	Disclosure Report	531142-51301	\$700.00
001	966	10/31/24	INFRAMARK LLC	135961	DISTRICT INVOICE	Field Manager	531152-53908	\$5,833.33
001	966	10/31/24	INFRAMARK LLC	135961	DISTRICT INVOICE	Field Manager	531152-53908	\$1,000.00
001	966	10/31/24	INFRAMARK LLC	135961	DISTRICT INVOICE	Website Administration	549936-51301	\$125.00
001	967	10/31/24	LANDSCAPE MAINTENANCE PROFESSIONALS INC	187421	IRRIGATION - HURRICANE	IRRIGATION	546930-53908	\$197.05
001	968	10/31/24	STRALEY ROBIN VERICKER	25359	PROFESSIONAL SERVICES	District Counsel	531146-51401	\$1,757.50
001	969	10/31/24	ZEBRA CLEANING TEAM	7313	CLEANUP	HURRICANE	531034-53908	\$350.00
001	DD139	10/18/24	TECO	8655 100224 ACH	ELECTRIC	Utility - Electric	543041-53150	\$2,593.49
001	DD140	10/18/24	TECO	5677 100224 ACH	ELECTRIC	Utility - Electric	543041-53150	\$757.85
001	DD141	10/18/24	TECO	5651 100224 ACH	ELECTRIC	Utility - Electric	543041-53150	\$252.62
001	DD142	10/18/24	TECO	6005 100424 ACH	ELECTRIC	Utility - Electric	543041-53150	\$6,039.01
001	DD149	10/11/24	BOCC	3466 093024 ACH	WATER	Utility - Water	543018-53600	\$2,099.50
001	DD150	10/11/24	CHARTER COMMUNICATIONS - ACH	0124 100124 ACH	INTERNET	Telephone, Cable & Internet Service	541016-53908	\$204.97
Fund Total								\$84,393.69

Total Checks Paid	\$84,393.69
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SHERWOOD MANOR, NOVEMBER INSPECTION REPORT. 11/20/24, 5:36 PM

Sherwood Manor CDD.

Wednesday, November 20, 2024

Prepared For Board of supervisors.

69 Issue Identified

Gary Schwartz





12th ST SE.

Assigned To LMP.

The amenity center entrance sign is clean and well maintained. LMP needs to submit an estimate to install perennials plants.



12th ST SE.

Assigned To LMP.

The Zoysia turf fertility needs improvement. LMP needs to send Inframark an action plan to improve the turf conditions.



12th ST SE.

Assigned To LMP.

The parking lot is clean and well maintained.



12th ST SE.

Assigned To Clubhouse manager.

The mailbox pavilion is clean and well maintained.



12th ST SE.

Assigned To LMP.

The newly install mulch is well maintained. All playground equipment is functional.



12th ST SE.

Assigned To LMP.

All hurricane related fallen trees have been up-righted, staked, and banded.



12th ST SE.

Assigned To LMP.

Trim the ornamental grass off the sidewalk.



12th ST SE.

Assigned To LMP.

The amenity center was re-mulched.



12th St SE.

Assigned To LMP.

Trim the dead area of the ornamental grass.



12th St SE.

Assigned To LMP.

Trim the Awabuki Viburnum underneath the top of the fence.



12th ST SE.

Assigned To LMP.

The Zoysia turf fertility needs improvement. LMP needs to send Inframark an action plan to improve the turf conditions.



12th ST SE.

Assigned To LMP.

The basketball court is well maintained.



12th ST SE.

Assigned To LMP.

The Zoysia turf fertility needs improvement. LMP needs to send Inframark an action plan to improve the turf conditions.



12th ST SE.

Assigned To Clubhouse manager.

The amenity center is clean and well maintained. All bathrooms are clean and functional.



12th ST SE.

Assigned To LMP.

Trim the Viburnum from behind the fence.



12th ST SE.

Assigned To LMP.

The plants and trees are healthy and well maintained.



12th St SE.

Assigned To Zebra.

The pool is clear, blue, and well maintained.



12th ST SE.

Assigned To Clubhouse manager.

The table and chairs are clean and well maintained.



Pond # 3.

Assigned To First Choice Aquatics.
The pond is well-maintained.



Pond # 1.

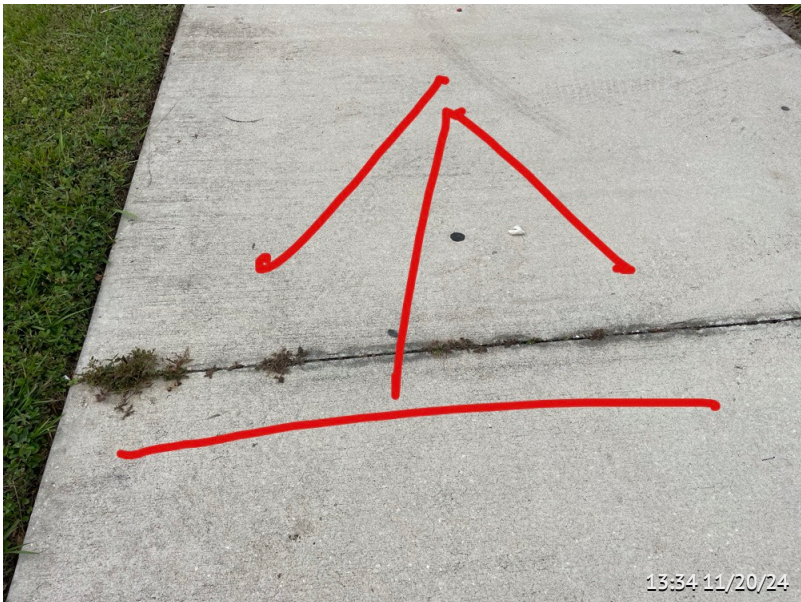
Assigned To First Choice Aquatics.
The pond is well maintained.



21st Ave.

Assigned To LMP.

The community entrance sign is clean and looks good. LMP needs to submit an estimate for to install perennials plants.



21st Ave.

Assigned To LMP.

Treat & burn the entire length of sidewalk crack weeds.



21st Ave.

Assigned To LMP.

Heading West on the sidewalk.



21st Ave.

Assigned To District manager.

Big Sun Fencing is scheduled to repair all CDD related fence damage in early December.



21st Ave.

Assigned To LMP.

The bed weeds need to be treated.



21st Ave.

Assigned To LMP.

Trim the Viburnum hedge just below the level of the fence.



9th ST SE.

Assigned To LMP.

The community entrance is clean and looks good. LMP needs to submit an estimate to install perennial plants.



Tidal Rock.

Assigned To District manager.

There is a high probability of turf damage due to the hurricane debris.



Tidal Rock.

Assigned To District manager.
Big Sun Fencing is scheduled to repair all CDD related fence damage in early December.



Pond # 2.

Assigned To First Choice Aquatics.
The pond is beginning to recede.



Pond # 2. Tidal Rock.

Assigned To LMP / District manager.
LMP needs to evaluate and determine if they are able to fill in with soil and replace the turf.



Tidal Rock.

Assigned To LMP.
The turf is well maintained. There is no turf irrigation on Tidal Rock.



Tidal Rock.

Assigned To LMP.

Treat the white clover before it spreads.



6th ST SE.

Assigned To LMP.

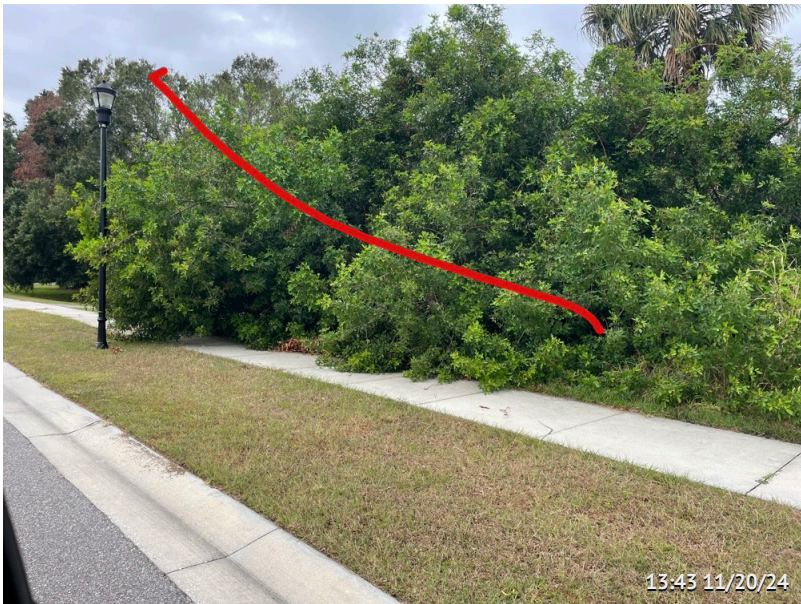
The community entrance is well maintained. LMP needs to submit an estimate to install perennial plants.



6th ST SE.

Assigned To LMP.

Treat the white clover.



18th Ave SE.

Assigned To LMP.

LMP was approved to trim back the fallen trees.



9th ST SE.

Assigned To LMP.

The parking lot is well maintained.



9th St SE.

Assigned To District manager.

Big Sun Fencing is scheduled to repair all CDD Fence related damage in early December.



9th ST SE.
Assigned To LMP.
Treat the bed weeds.



9th ST SE.
Assigned To Clubhouse manager.
The mailbox pavilion is well
maintained.



9th ST SE.

Assigned To LMP.

The dog park is well maintained.



Pond # 4.

Assigned To First Choice Aquatics.

The pond is well maintained.



Pond # 5.

Assigned To First Choice Aquatics.
The pond is well maintained.



9th ST SE.

Assigned To LMP.
Heading West on the sidewalk.



16th Ave SE & 9th St SE.

Assigned To District manager.

The retention area was cut back and treated with herbicide. Subsequent herbicide treatment will be necessary.



16th Ave SE.

Assigned To LMP.

Cut down and remove the tree.



16th Ave SE.

Assigned To LMP.

LMP will maintain this area going forth.



6th ST SE & 16th Ave SE.

Assigned To LMP.

Heading South on the sidewalk.



6th St SE & 16th Ave SE.

Assigned To LMP.

Needs to be consistently maintained.



Sourwood pond.

Assigned To First Choice Aquatics.

The pond is well maintained.



Sourwood pond.

Assigned To First Choice Aquatics.
The cattails and other invasive plant material need to be treated.



Sourwood pond.

Assigned To LMP.
The pond levels are beginning to recede, so you should be able to begin to trim the overgrowth within the next couple of service visits.



Will Scarlett pond.

Assigned To First Choice Aquatics.
The pond is well maintained.



Will Scarlett pond.

Assigned To LMP.
Missed pond maintenance.



12th ST SE.

Assigned To District manager.

The county is not responding to damaged street signs so I have contracted a vendor to repair the signs. All street signs are scheduled to be repaired by the end of the first week in December..



16th Ave SE.

Assigned To District manager.

The DM has an estimate to cut down the trees and root balls.



15th ST SE.

Assigned To LMP.

Heading North on the sidewalk.



15th ST SE.

Assigned To LMP.

Heading North on the street. LMP will maintain this area going forth.



14th Ave.

Assigned To LMP.

Heading West on the street. The swale was treated with herbicide. Subsequent treatment will be necessary.



14th Ave & 9th ST SE.

Assigned To LMP.

Heading East on the North sidewalk. LMP will maintain this area going forth.



14th Ave SE & 9th ST SE.

Assigned To LMP.

Heading West on the North sidewalk. LMP will be maintain this area going forth.



14th Ave SE & 9th ST SE.

Assigned To LMP.

Heading East on the South side of the street. LMP will maintain this area going forth.



12th ST SE & 14th Ave SE.

Assigned To LMP.

Heading South on the sidewalk. LMP will maintain this area going forth.



12th St SE & 14th Ave SE.

Assigned To LMP.

Headin South on the street. LMP will maintain this area going forth.



Maritime Forest.

Assigned To First Choice Aquatics.
The Pond invasive plant material
needs to be treated.



Cape Chestnut.

Assigned To First Choice Aquatics.
The pond is well maintained.



Maritime Forest.

Assigned To District manager.

There looks to be a few dead trees that I did not accept on the TO meeting with DR Horton. I am in the process of following up with DR to resolve. Updates will be provided.



Maritime Forest.

Assigned To District manager.

The Magnolia cambium layer is brown indicated the tree is dead.



Tropical Hammock pond.

Assigned To First Choice Aquatics.
There is cattail growth in the pond
that needs to be treated.