

**SHERWOOD MANOR
COMMUNITY DEVELOPMENT
DISTRICT**

FEBRUARY 06, 2025

**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

Michael Perez, District Manager
John Vericker, District Counsel
Tonja Stewart, District Engineer

Regular Meeting Agenda

Thursday, February 06, 2025 at 2:00 p.m.

The Regular Meeting of the **Sherwood Manor Community Development District** will be held **February 06, 2025 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](#)

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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**
 - A. Consideration of AWC Proposal
 - B. Consideration of Advanced Aquatic Waterway Management Proposal
 - C. Consideration of Advanced Aquatic Fountain Maintenance Agreement
4. **CONSENT AGENDA**
 - A. Approval of Minutes of the January 09, 2025 Special Meeting
 - B. Consideration of Operation and Maintenance December 2024
 - C. Acceptance of the Financials and Approval of the Check Register for December 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**



Aquatic Weed Control, Inc.

Your **CLEAR** Choice in Waterway Management Since 1992

THIS AMEDMENT TO THE ORIGINAL AGREEMENT made the dates set forth below, by and between **Aquatic Weed Control, Inc.** hereinafter "**AWC**", and

12/04/2024 – 12/03/2025

Sherwood Manor
c/o Inframark
2005 Pan Am Circle Ste 105
Tampa, FL 33607
Mark Vega 813-295-5455 Mark.Vega@inframark.com
Gary Schwartz 813-309-2439 Gary.schwartz@inframark.com

Hereinafter called "**CUSTOMER**". The parties hereto agree as follows:

AWC agrees to maintain the additional four (3) ponds and (5) ditches for a total of nine (11) ponds & (3) ditches located at Sherwood Manor in Ruskin, Florida in accordance with the terms and conditions of this agreement.

A minimum of 12 inspections with treatment as needed.

CUSTOMER agrees to pay **AWC** in the following amount and manner:

- Initial startup charge	\$ N / A
- Shoreline grass and brush control – Currently (9) ponds	\$ 1,306.00 (current monthly)
- (3) new ponds and (5) ditches	\$ 555.00.00 (additional monthly)
- Submersed and floating vegetation control	\$ Included
- Trash	\$ 75.00 (monthly)
- Additional treatments as required by AWC	\$ Included
- A monthly report of all waterways treated	\$ Included

New total monthly investment: **\$ 1,936.00**

*Trash in reason, nothing smaller than a soda can or larger than what can fit into a trash bag, limiting trash to 1-bag and each additional bag will be an additional \$ 25.00. Larger items can be removed at an additional fee and the management approval.

Scheduled treatments will be provided approximately every 30 days.

Invoices for this service will be mailed each month the treatment is scheduled. Invoices should be paid before the due date. Unpaid invoices will accrue interest at 1.5% per month.

AWC maintains 2 million dollars general liability, 1 million dollars commercial auto, professional liability, pollution liability, herbicide/pesticide operations, workers compensation and 3 million dollars excess umbrella. Certificates will be provided upon request.

ACCEPTANCE OF AGREEMENT

Tad Romar

Aquatic Weed Control, Inc.

Customer's Signature Title

Print Signature Date

Print Company Name



Aquatic Weed Control, Inc.

Your **CLEAR** Choice in Waterway Management Since 1992

1. AWC's Water Management Agreement will be conducted in a manner consistent with good water management practice utilizing the following methods and techniques when applicable: Periodic treatments to maintain reasonable control of excessive growth of aquatic vegetation. CUSTOMER understands that some vegetation is required in any body of water to maintain a balanced aquatic ecological system.
2. It is CUSTOMER's responsibility to notify AWC of all work areas that are required mitigation areas in which desirable plants have been installed. AWC assumes no responsibility for damaged plants where CUSTOMER has failed to notify AWC.
3. Price quoted is null and void if signed agreement is not returned to AWC within 30 days of proposal date.
4. Water use restrictions after treatment are not often required. When restrictions are required, AWC will notify CUSTOMER in writing of all restrictions that apply. AWC will not be held liable for damages resulting from CUSTOMER's failure to follow water use restrictions.
5. AWC will not be responsible for the manual removal of dead vegetation such as cattails and grass which may take several seasons to decompose.
6. Neither party shall be responsible for damages, penalties or otherwise for any failure or delay in the performance of any obligations hereunder caused by strikes, riots, war, acts of God, accidents, governmental order and regulations, curtailment or other cause beyond its reasonable control and which, by the exercise of due diligence, it is unable to overcome.
7. * Upon the anniversary date, this agreement will be automatically extended for additional twelve (12) month periods unless CUSTOMER provides written notice stating otherwise.
8. Either party may cancel this agreement with 30 days prior written notice. Upon cancellation, all outstanding balances will be due in full. CUSTOMER agrees to notify AWC in writing prior to any changes in ownership or property management. Changes in ownership or property management will not constitute termination of this agreement.
9. AWC agrees to hold CUSTOMER harmless from any loss, damage or claims arising out of the sole negligence of AWC; however, AWC shall in no event be liable to CUSTOMER, or others, for indirect, special or consequential damages resulting from any cause beyond our control.
10. CUSTOMER agrees to pay AWC in a timely manner, consistent with the terms and conditions of this agreement. Should CUSTOMER fail to make timely payments, AWC may, at its option, charge interest, impose a collection charge and/or file a mechanics lien for all monies past due plus interest, collection costs and reasonable attorney's fees.
11. CUSTOMER agrees to pay any government-imposed tax including sales tax.
12. AWC is registered with and use the U.S. Department of Homeland Security's E-Verify system to verify the work authorization status of all newly hired employees.

Tad Roman

Aquatic Weed Control, Inc

Customer's Signature

Date



Aquatic Weed Control, Inc.

Your **CLEAR** Choice in Waterway Management Since 1992

Addition of (3) ponds and (5) swales





Waterway Management Proposal

For

Sherwood Manor CDD

www.AdvancedAquatic.com
lakes@advancedaquatic.com

292 S. Military Trail – Deerfield Beach, FL 33442

Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa

1-800-491-9621



January 9, 2025

Sherwood Manor CDD
c/o Inframark
313 Campus Street
Celebration, FL 34747

Attention: Michael Perez

Dear Michael,

Thank you for the opportunity to submit our proposal for the management of your Stormwater ponds at Sherwood Manor CDD.

Advanced Aquatic is a Florida based company and has been in the waterway management business for over 30 years. We care for many of the finest golf courses, commercial properties and residential communities in Florida. Most of our Business has come to us by referrals from satisfied customers. When you decide to choose Advanced Aquatic as your service provider, you will be hiring a science based, customer first company that is serious about caring for your ponds.

We are on the cutting edge in our approach to weed control, water quality and littoral maintenance. Advanced Aquatic also offers consulting services to help design and create living shorelines of plants native to Florida. Our entire team at Advanced Aquatic will work diligently to earn your trust and transform your ponds into beautiful assets of which you will be proud. We look forward to working with you.

Sincerely,

Jason Jaszczak

Jason Jaszczak,

Environmental Consultant

www.AdvancedAquatic.com
lakes@advancedaquatic.com

292 S. Military Trail, Deerfield Beach, FL 33442
Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa
1-800-491-9621



Our Philosophy Regarding Management of Natural Resources & Customer Relationship

The vision and management philosophy of Advanced Aquatic Services, Inc. (AAS) is based on **Responsible Environmental Stewardship**. Our sustainability goal is to use alternative methods of control whenever possible to reduce overall herbicide use in lakes and ponds and provide a balanced ecosystem for our customers.

Advanced Aquatic Services offers environmentally sound management plans to provide solutions for healthy and aesthetically pleasing waterways. AAS is a Future Forward Organization continually seeking contemporary innovations and strategies to enhance a sustainable future that leads to environmental, social, and economic improvements in the communities where we work.

Our science-based strategy to target the source of problematic lake & pond issues is outlined in our innovative environmental management plans—

- Perform strategic water quality analysis on site by AAS Biologists to identify and diagnose any underlying ecological concerns.
- Recommendation of bottom diffused aeration technology to aide in naturally reducing nutrient levels, thereby reducing algal blooms and the frequency and intensity of herbicide applications, all while improving water quality and enhancing fisheries.
- Utilization of beneficial bacteria and enzymes to naturally improve water quality, water clarity and reduce bottom organic sediment (muck).
- Stocking of sterile triploid grass carp to aide in naturally controlling submersed aquatic weeds, thereby lowering the reliance upon aquatic herbicides.
- Use of sequestering agents (i.e., Alum) to lower nutrient levels with the purpose of reducing the severity and recurrence of algal blooms.
- Lake/Pond Shading applications to diminish sunlight penetrating to a lake & pond bottom region. Helps to reduce overall algae and aquatic weed growth.
- Creation of “Living Shorelines” of native aquatic plants to filter surface run-off of excess nutrients such as Nitrogen and Phosphorus. These valuable native plants will also provide wildlife habitats, aide in shoreline erosion control and enhance environmental aesthetics.

Employing state-of-the-art equipment, technology, and techniques allows AAS to provide proactive and sustainable solutions to the most challenging water quality concerns. **Most importantly, our “Customer First” philosophy to client service and satisfaction is a vital part of the foundation of AAS.**

At AAS, customer first is defined as 1- Always carefully *identifying* and *listening* to the goals and expectations of our customers. 2- *Crafting* everything we do with focus upon customers goals and expectations. 3- *Maximizing* communication with all customers so that we can be as proactive as possible with all recommendations. 4- *Responding* to all customer requests/phone calls/emails within 24 hrs.

Simply summarized, AAS places customers first in all our considerations and we treat all people the way we would like to be treated.

www.AdvancedAquatic.com
lakes@advancedaquatic.com

292 S. Military Trail, Deerfield Beach, FL 33442

Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa

1-800-491-9621



REFERENCES

Bexley CDD - Land O' Lakes	Wesley Elias	813-994-1001
Meadow Pointe IV CDD	Darryl Adams	813-933-5571
Legends Bay CDD	Jim Turner	941-807-5333
New River CDD - Wesley Chapel	Mark Vega	813-295-5455
Riverbend West CDD	Kristee Cole	813-382-7355
Copperstone CDD - Parrish	Stephanie DeLuna	813-933-5571
North River Ranch District	Pete Williams	813-625-4082
Cross Creek CDD - Parrish	Venessa Ripoll	215-567-6100
Laurel Road CDD - Venice	Vivian Carvalho	407-723-5900
Heritage Lake - New Port Richey	Ray Geroux	727-376-0021
Villa Rosa - Tampa	Jeff Witt	813-936-4132
Villages of Bayport - Tampa	Jeannie Spencer	813-855-1051
Lansbrook Master Assoc.	Ed Anderson	727-943-7076
Feather Sound Country Club	Mike Strube	727-433-4552
Carillon Park - Clearwater	Al Wegner	813-415-4423
Brighton Bay - St. Petersburg	Dee Dee Rodriguez	727-799-8982
Placido Bayou - St. Petersburg	Fran Stifel	727-525-1147

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WATERWAY CHART

Client: Sherwood Manor CDD

Survey Date: January 2025

WATERWAY	PERIMETER:	ACREAGE:
1	2689	2.83
1W	1948	3
2	2538	5.52
3	2012	3
4	1428	2.6
5	1401	2.54
6	1305	2.17
7	13692	1.29
8	1514	4.5
9	1746	5.25
10-Ditch	2525	0.45
11-Ditch	305	0.01
12-Sump	1362	0
13	204	0.12
14-Ditch	1168	0

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10/2024

Future Pond's
Future Pond's

14

9

8

12

13

11

10

6

4

3

Fountain

W1

1

7

6

Fountain

2

Image © 2024 Airbus



Proposal Date: 1/9/2025

ENVIRONMENTAL SERVICES AGREEMENT

This agreement made the date set forth below, by and between Advanced Aquatic Services, Inc., a Florida Corporation, hereinafter called "AAS, Inc.", and

Sherwood Manor CDD
c/o Inframark
313 Campus Street
Celebration, FL 34747

hereinafter called "CUSTOMER". The parties hereto agree as follows:

- 1) AAS, Inc. agrees to manage waterways per the attached waterway chart with a total shoreline of approximately 35,837' linear feet located at Sherwood Manor CDD in Ruskin, Florida.
- 2) A minimum of 18 inspections with treatment as required (1 visit per month October - March and 2 visits per month April - September).
- 3) CUSTOMER agrees to pay AAS, Inc., its agents or assigns, the following sum for specified environmental services:

Pond:

Initial Treatment	N/A
Aquatic Weed and Algae Control	\$1,715.00
Shoreline Weed Control	Included
Management Reporting	Included
Total Monthly Investment	\$1,715.00

Payments to be made in equal and consecutive monthly installments of \$1,715.00.

Accepted payment methods are by check mailed to our Deerfield Beach office, Automated Clearing House (ACH), or by credit card (a 5% convenience fee will be added to credit card payments).

This agreement shall have as its effective date the first day of the month in which services are first rendered to the CUSTOMER under this agreement. The length of this contract is valid for one year from that date. This contract will automatically renew every year on the anniversary date for a one-year term, with a four percent (4%) escalation in the annual contract price each year, rounded to the nearest dollar, unless written notice is received by AAS, INC. through certified mail canceling the service sixty (60) days prior to the anniversary date. Service will begin within ten (10) days of receipt of the signed contract. Payment is required net thirty (30) days from invoice date. This agreement is void if not signed within forty-five (45) days.

- 4) This agreement is subject to the terms and conditions contained on pages 1-2 of this agreement.
- 5) If CUSTOMER requires AAS to enroll in any special third-party compliance programs invoicing or payment plans that charge AAS, those charges will be invoiced back to CUSTOMER.
- 6) It is the CUSTOMER'S responsibility to inform AAS, INC. of any and all work areas that are required mitigation area(s). AAS, INC. assumes no responsibility for damage to mitigation area(s) where the CUSTOMER has failed to inform AAS, INC. of said area(s).

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1-800-491-9621



Proposal Date: 1/9/2025

(Sherwood Manor CDD, 2 of 2)

7) Under shoreline grass control program AAS, Inc. will treat border grasses and brush. Certain plants such as grasses and cattails leave visible structure which may take several seasons to decompose. AAS, INC. is not responsible for such removal.

8) CUSTOMER agrees that the services to be provided are for the benefit of CUSTOMER regardless of whether CUSTOMER has direct legal ownership of the water areas specified. In the event that CUSTOMER does not directly own the areas where services are to be provided, CUSTOMER warrants and represents that he had control of these areas to the extent that he may authorize the specified services and agrees to hold AAS, INC. harmless for the consequences of such services not arising out of AAS, INC.'s negligence.

9) Neither party shall be responsible in damages, penalties or otherwise for any failure to delay in the performance of any of its obligation hereunder caused by strikes, riots, war, acts of God, accidents, governmental order and regulation, curtailment or failure to obtain sufficient material or other cause (whether or not of the same class or kind as those set forth above) beyond its reasonable control and which by the exercise of due diligence, it is unable to overcome.

10) Sixty (60) day cancellation is allowed under this Agreement if CUSTOMER feels AAS, INC. is not performing up to its contractual obligations. CUSTOMER must notify AAS, INC. by US mail, of said cancellation. All monies must be paid to AAS, INC. that are owed through the last month of service.

11) AAS, INC. agrees to hold CUSTOMER harmless from any loss, damage or claims arising out of the negligence of AAS, INC., however, AAS, INC. shall in no event be liable to CUSTOMER, or others, for indirect, special or consequential damages resulting from any cause whatsoever.

12) Should it become necessary of AAS, INC. to bring action for collection of monies due and owing under the Agreement. CUSTOMER agrees to pay collection costs, including, but not limited to, reasonable attorneys' fees (including those on appeal) and court costs, and all other expenses incurred by AAS, INC. resulting from such collection action. Palm Beach County shall be the venue for any dispute arising under this agreement.

13) CUSTOMER agrees to pay invoice promptly. If delinquent more than sixty (60) days AAS, INC. may cancel agreement.

14) AAS, INC. reserves the right, under special circumstances, to initiate surcharges relating to extraordinary increases of water treatment products and/or fuel.

15) This constitutes the entire Agreement of the parties; no oral or written changes may be made to this agreement unless authorized in writing by both parties.

For: *Advanced Aquatic Services, Inc.*

Authorized Customer's Signature Title

Date: _____

Print Name: _____ Date: _____

Contract Start Date: _____

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lakes@advancedaquatic.com

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Proposal Date: 1/9/2025

FOUNTAIN MAINTENANCE AGREEMENT

Sherwood Manor CDD
c/o Inframark
313 Campus Street
Celebration, FL 34747

Quarterly Fountain Maintenance on two (2) floating fountains located at Ponds 2 and 3 to consist of the following:

1. Check control panel components and amperage draw of pump and motors, including timers on fountains.
2. Clean junction intake screens.
3. Clean and adjust water feature jets.
4. Clean and check lights.
5. Replace any bulbs as needed. ** (Customer pays for bulbs)
6. Check for power surges and reset G.F.C.I. breakers.
7. Visually check all accessible piping for damage or leaks.

** Lights will be changed at time of service only. If light changes are required more frequently, standard labor rates apply.

No parts or special repairs are included in our maintenance agreement. By charging for maintaining, AAS, Inc. does not assume responsibility for parts failure and repair costs. Any parts or repair costs, including replacement of light bulbs or gaskets will be invoiced separately.

This contract will automatically renew every year on the anniversary date for a one-year term, with a four percent (4%) escalation in the annual contract price each year, rounded to the nearest dollar, unless written notice is received by AAS, Inc. through certified mail canceling the service sixty (60) days prior to the anniversary date.

Quarterly Fountain Maintenance

\$375.00 Quarterly Investment
Billed monthly at \$125.00/month

For: Advanced Aquatic Services, Inc.

Authorized Customer's Signature Title

Date: _____

Print Name: _____ Date: _____

Contract Start Date: _____

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1-800-491-9621

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

The Special meeting of the Board of Supervisors of Sherwood Manor Community Development District was held on Thursday, January 9, 2025, and called to order at 3:06 pm at the Offices of Inframark located at 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607.

Present and constituting a quorum were:

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

Also present were:

Michael Perez	District Manager
Jayna Cooper	District Manager
Kathryn Hopkins	District Counsel
Tyson Waag	District Engineer
John Vericker	District Counsel

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

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

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

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

There being none, the next order of business followed.

THIRD ORDER OF BUSINESS **Business Items**

A. 2023 Final Audit

On MOTION by Mr. de la Ossa seconded by Mr. Smith, with all in favor, 2023 Final Audit, was approved. 5-0

B. Consideration of AWC Proposal

This item was tabled by the Board. Mr. Perez to contact *Eco Logic*.

C. Ratification of Finn Outdoor Proposal (Erosion Restoration)

On MOTION by Mr. de la Ossa seconded by Mr. Smith, with all in favor, Finn Outdoor Proposal (Erosion Restoration) was ratified. 5-0

FOURTH ORDER OF BUSINESS **Consent Agenda**

- 45 **A. Approval of Minutes of the December 5, 2024 Regular Meeting**
46 **B. Consideration of Operation and Maintenance November 2024**
47 **C. Acceptance of the Financials and Approval of the Check Register for November**
48 **2024**

49
50

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

52
53 **FIFTH ORDER OF BUSINESS**

Staff Reports

54 **A. District Counsel**

55 There being no reports, the next item followed.

56 **B. District Engineer**

57 Mr. Waag to follow up on report.

58 **C. District Manager**

59 **i. Field Inspections Report**

60 Mr. Perez presented the Field Inspections report informing on updated items, a
61 copy of which was included in the agenda package. *LMP* to schedule clearing the ditches on a
62 regular basis and the silk fences will be removed.

63
64 **SIXTH ORDER OF BUSINESS**

**Board of Supervisors' Requests and
Comments**

65
66 There being none, the next order of business followed.

67
68 **SEVENTH ORDER OF BUSINESS**

Adjournment

69 There being no further business,

70
71

On MOTION by Mr. de la Ossa seconded by Mr. Smith, with
72 all in favor, the meeting was adjourned at 3:13 pm. 5-0

73
74
75
76 _____
77 Michael Perez
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	12/1/2024	27923	\$125.00	\$125.00	SECURITY SERVICE DEC 24
ACTION SECURITY, INC	11/22/2024	27798	\$220.00	\$220.00	SECURITY SERVICE NOV 24
AQUATIC WEED CONTROL INC.	11/20/2024	103024	\$2,612.00	\$2,612.00	WATERWAY - NOV 24
AQUATIC WEED CONTROL INC.	12/18/2024	104104	\$1,306.00	\$1,306.00	WATERWAY
ARDURRA GROUP, INC	7/31/2024	151966	\$1,150.00	\$1,150.00	ENGINEER SERV
ARDURRA GROUP, INC	12/10/2024	158082	\$1,837.50	\$1,837.50	ENGINEER SERV
CHARTER COMMUNICATIONS - ACH	12/1/2024	2458267120124 ACH	\$204.97	\$204.97	INTERNET
CHARTER COMMUNICATIONS - ACH	11/1/2024	2458267110124 ACH	\$198.14	\$198.14	INTERNET
INFRAMARK LLC	12/3/2024	139005	\$125.00		MANAGEMENT FEE
INFRAMARK LLC	12/3/2024	139005	\$700.00		MANAGEMENT FEE
INFRAMARK LLC	12/3/2024	139005	\$2,500.00		MANAGEMENT FEE
INFRAMARK LLC	12/3/2024	139005	\$5,833.33		DISTRICT MANAGER
INFRAMARK LLC	12/3/2024	139005	\$1,000.00	\$10,158.33	MANAGEMENT FEE
JNJ CLEANING SERVICES LLC	12/1/2024	0461	\$600.00	\$600.00	AMENITY CLEANING
LANDSCAPE MAINTENANCE PROFESSIONALS INC	12/4/2024	188841	\$152.70	\$152.70	LANDSCAPE
LANDSCAPE MAINTENANCE PROFESSIONALS INC	12/1/2024	188664	\$9,888.00	\$9,888.00	LANDSCAPE MAINT DEC 2024
Monthly Contract Subtotal			\$28,452.64	\$28,452.64	
Variable Contract					
ALBERTO VIERA	12/5/2024	AV 120524	\$200.00	\$200.00	SUPERVISOR FEE
BIG SUN FENCING	12/3/2024	SB-1283 - BAL	\$17,766.80	\$17,766.80	Fence Installation
CARLOS DE LA OSSA	12/5/2024	CO 120524	\$200.00	\$200.00	SUPERVISOR FEES
CARLOS DE LA OSSA	12/5/2024	CDLO 120524	\$200.00	\$200.00	SUPERVISOR FEES
KYLE SMITH	12/5/2024	KS 120524	\$200.00	\$200.00	SUPERVISOR FEE
NICHOLAS J. DISTER	12/5/2024	ND 120524	\$200.00	\$200.00	SUPERVISOR FEES
RYAN MOTKO	12/5/2024	RM 120524	\$200.00	\$200.00	SUPERVISOR FEE
Variable Contract Subtotal			\$18,966.80	\$18,966.80	
Utilities					
BOCC	10/29/2024	3466-102924 ACH	\$2,171.60	\$2,171.60	WATER
TECO	12/3/2024	5677-120324 ACH	\$757.85	\$757.85	ELECTRIC
TECO	12/5/2024	6005-120524 ACH	\$5,846.75	\$5,846.75	ELECTRIC
TECO	12/3/2024	8655-120324 ACH	\$2,593.49	\$2,593.49	ELECTRIC
TECO	12/3/2024	5651-120324 ACH	\$252.62	\$252.62	ELECTRIC
Utilities Subtotal			\$11,622.31	\$11,622.31	

SHERWOOD MANOR CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Comments/Description
Regular Services					
INFRAMARK LLC	12/20/2024	139896	\$0.69	\$0.69	POSTAGE
LANDSCAPE MAINTENANCE PROFESSIONALS INC	12/12/2024	189022	\$38.58	\$38.58	IRR REPAIR- REPAIRED DRIP
LANDSCAPE MAINTENANCE PROFESSIONALS INC	12/10/2024	188961	\$1,810.00	\$1,810.00	LANDSCAPE MAINT
LANDSCAPE MAINTENANCE PROFESSIONALS INC	11/15/2024	188367	\$6,110.00	\$6,110.00	LANDSCAPE MAINT
LANDSCAPE MAINTENANCE PROFESSIONALS INC	11/14/2024	188341	\$602.77	\$602.77	IRR- REPLACED 7 BROKE 6 INCH SPRAY HEADS
NANCY C. MILLAN, TAX COLLECTOR	11/28/2024	112824-1539	\$477.89	\$477.89	TAX COLLECTOR
NANCY C. MILLAN, TAX COLLECTOR	11/28/2024	112824-2090	\$3,216.14	\$3,216.14	TAX COLLECTOR
PIPER FIRE PROTECTION	8/9/2024	164304	\$130.00	\$130.00	PROF SERVICES
STANTEC CONSULTING SERVICES	11/14/2024	2313459	\$1,832.50	\$1,832.50	ENGG SVCS THRU NOV 2024
STRALEY ROBIN VERICKER	12/11/2024	25681	\$1,080.00	\$1,080.00	PROF SVCS THRU NOV 2024
STRALEY ROBIN VERICKER	11/15/2024	25507	\$2,202.50	\$2,202.50	PROF SVCS THRU OCT 2024
TIMES PUBLISHING COM	12/18/2024	12704 121824	\$376.00	\$376.00	AD SERVICES
Regular Services Subtotal			\$17,877.07	\$17,877.07	
Additional Services					
MHD COMMUNICATIONS	11/14/2024	36045	\$337.50	\$337.50	CAMERA ISSUES
Additional Services Subtotal			\$337.50	\$337.50	
TOTAL			\$77,256.32	\$77,256.32	

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
27798	11/22/2024	\$220.00	12/01/2024	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Labor 11/4/24 Need to meet with customer on site at the middle of next week after the frontier phone company gets the Internet back online. We need to troubleshoot the access control card readers. Got the doorking panel back online and tested connection. Walk tested all doors and found the women's restroom strike set to 1 second, adjusted to 5 seconds and tested. Left operational.	1	160.00	160.00
Trip charge	1	60.00	60.00

FL Contractor ES12001404	BALANCE DUE	\$220.00
--------------------------	-------------	-----------------

Thank you, we appreciate your business!

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
27923	12/01/2024	\$125.00	12/01/2024	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 #
11/20/2024	103024

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	12/20/2024

Description	Amount
Monthly waterway service for 9 waterways	1,114.00
Monthly shoreline grass and brush control for 1 ditch - Completed 11/2/2024	192.00
Monthly waterway service for 9 waterways 10/31/2024	1,114.00
Monthly shoreline grass and brush control for 1 ditch-Completed 10/31/2024	192.00

Thank you for your business.

Total	\$2,612.00
Payments/Credits	\$0.00
Balance Due	\$2,612.00



4921 Memorial Highway, Suite 300
Tampa, FL 33634
Phone: 813.880.8881
Fax: 813.880.8882

Please Remit to:

ARDURRA GROUP, INC.
P.O. BOX 23402
Tampa, FL 33623

Sherwood CDD at Meritus
2005 Pan Am Circle
Suite 120
Tampa, FL 33607

July 31, 2024

Project No:

2022-1090-00

Invoice No:

151966

2022-1090-00

The Summit at Fern Hill

Professional Services through June 30, 2024

Fees

Description	Contract Amount	Percent Complete	Completed To Date	Amount Due Now
I. Wetland Enhancement Mitigation Monitoring				
A. Wetland B Initial Monitoring & Report	1,350.00	100.00	1,350.00	0.00
B. Wetland B Ongoing Mitigation Monitorin	4,600.00	25.00	1,150.00	1,150.00
II. Miscellaneous Services				
A. Project Meetings & Coordination	1,500.00	0.00	0.00	0.00
Total Fee	7,450.00		2,500.00	1,150.00
		Previous Fee Billing	1,350.00	
Total Fee				1,150.00
Total this Invoice				\$1,150.00

Outstanding Invoices

Number	Date	Balance
145074	1/15/2024	1,389.30
Total		1,389.30

	Current	Prior	Total
Billings to Date	1,150.00	1,389.30	2,539.30

Date: _____

Brian Skidmore



4921 Memorial Highway, Suite 300
Tampa, FL 33634
Phone: 813.880.8881
Fax: 813.880.8882

Please Remit to:

ARDURRA GROUP, INC.
P.O. BOX 23402
Tampa, FL 33623

Sherwood Manor Community Development District
Carlos de la Ossa
bryan.radcliff@inframark.com
2005 Pan Am Circle Ste. 300
Tampa, FL 33607

December 10, 2024
Project No: 2024-1692-00
Invoice No: 158082

2024-1692-00

Sherwood Manor; WUP 20 010949.005
Professional Services through November 30, 2024
Water Use Permit

Professional Personnel

	Hours	Rate	Amount
Sr. Project Manager	10.50	175.00	1,837.50
Totals	10.50		1,837.50
Total Labor			1,837.50

Billing Limits

	Current	Prior	To-Date
Total Billings	1,837.50	0.00	1,837.50
Limit			2,900.00
Remaining			1,062.50

Total this Invoice \$1,837.50

	Current	Prior	Total	Received	AR Balance
Billings to Date	1,837.50	0.00	1,837.50	0.00	1,837.50

December 1, 2024
Invoice Number: 2458267120124
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 12/01/24 through 12/31/24
details on following pages

Previous Balance	198.14
Payments Received -Thank You!	-198.14
Remaining Balance	\$0.00
Spectrum Business™ Internet	169.98
Spectrum Business™ Voice	34.99
Other Charges	0.00
Current Charges	\$204.97
YOUR AUTO PAY WILL BE PROCESSED 12/18/24	
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.



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 12022024 NNNNNNNN 01 003869 0011

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



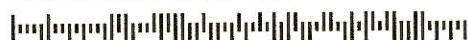
December 1, 2024

SHERWOOD MANOR CDD

Invoice Number: 2458267120124
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

December 1, 2024



Invoice Number: 2458267120124
 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 12022024 NNNNNNNN 01 003869 0011

Charge Details

Previous Balance		198.14
EFT Payment	11/18	-198.14
Remaining Balance		\$0.00

Payments received after 12/01/24 will appear on your next bill.

Service from 12/01/24 through 12/31/24

Spectrum Business™ Internet

Spectrum WiFi	0.00
Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Static IP 1	19.99
Spectrum Business Internet Ultra	199.99
Promotional Discount	-60.00
Business WiFi	10.00
	\$169.98

Spectrum Business™ Internet Total **\$169.98**

Spectrum Business™ Voice**Phone number (813) 260-3597**

Spectrum Business Voice	49.99
Promotional Discount	-15.00
Voice Mail	0.00
	\$34.99

For additional call details,
 please visit SpectrumBusiness.net

Spectrum Business™ Voice Total **\$34.99**

Other Charges

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.



November 1, 2024

Invoice Number: 2458267110124

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.netOr, call us at **855-252-0675****Summary**Service from 11/01/24 through 11/30/24
details on following pages

Previous Balance	204.97
Payments Received -Thank You!	-204.97
Adjustments	-6.83
Remaining Balance	-\$6.83
Spectrum Business™ Internet	169.98
Spectrum Business™ Voice	34.99
Other Charges	0.00
Current Charges	\$204.97
YOUR AUTO PAY WILL BE PROCESSED 11/18/24	
Total Due by Auto Pay	\$198.14

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.

**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 11022024 NNNNNNNN 01 003846 0011SHERWOOD MANOR CDD
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

November 1, 2024

SHERWOOD MANOR CDD

Invoice Number: 2458267110124

Account Number: 8337 12 028 2458267

Service At: 1801 12TH ST SE
RUSKIN FL 33570**Total Due by Auto Pay****\$198.14**CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186

833712028245826700198143



Invoice Number: 2458267110124
 Account Number: 8337 12 028 2458267
 Security Code: 4957

SHERWOOD MANOR CDD

Contact UsVisit us at SpectrumBusiness.netOr, call us at **855-252-0675**

8633 2390 NO RP 01 11022024 NNNNNNNN 01 003846 0011

Charge Details

Previous Balance		204.97
EFT Payment	10/18	-204.97

Payments received after 11/01/24 will appear on your next bill.

Adjustments

Milton Outage Credit - Adjustment	10/25	-6.83
Adjustments Total		-\$6.83

Remaining Balance		-\$6.83
--------------------------	--	----------------

Service from 11/01/24 through 11/30/24

Spectrum Business™ Internet

Spectrum WiFi	0.00
Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Static IP 1	19.99
Spectrum Business Internet Ultra	199.99
Promotional Discount	-60.00
Business WiFi	10.00
	\$169.98

Spectrum Business™ Internet Total	\$169.98
--	-----------------

Spectrum Business™ Voice**Phone number (813) 260-3597**

Spectrum Business Voice	49.99
Promotional Discount	-15.00
Voice Mail	0.00
	\$34.99

Spectrum Business™ Voice Continued

For additional call details,
 please visit SpectrumBusiness.net

Spectrum Business™ Voice Total	\$34.99
---------------------------------------	----------------

Other Charges

Payment Processing	5.00
Auto Pay Discount	-5.00
Other Charges Total	\$0.00

Current Charges	\$204.97
------------------------	-----------------

Total Due by Auto Pay	\$198.14
------------------------------	-----------------

Billing Information

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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**.



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

139005

CUSTOMER ID

C2308

PO#

INVOICE

DATE

12/3/2024

NET TERMS

Net 30

DUE DATE

1/2/2025

BILL TO

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

Services provided for the Month of: December 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
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Tax	\$0.00
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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.: 0461
Invoice date: 12/01/2024
Due date: 12/15/2024

#	Date	Product or service	Description	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.	\$280.00
2.		Trash	Remove and replenish 5 trash bags.	\$150.00
3.		Pool Deck	Pick up any trash/debris on pool deck. Clean tables and rearrange chairs if needed.	\$100.00
4.		Activity room	Sweep/mop/vacuum as needed. Clean windows. Wipe tables as needed.	\$30.00
5.		Dog stations	Remove and replace 1dog trash liner once a week. Place dog waste bags as needed.	\$40.00

Total

\$600.00

Ways to pay



Note to customer
Amenity cleaning services at Sherwood Manor CDD - November 2024

Pay invoice



Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
12/4/2024	188841

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
Irrigation repairs completed on 12-3-2024	1	12.70	12.70
Irrigation parts	1	140.00	140.00
Labor: 2 men @ \$ 140.00 per hour			
Playground - repaired 1/2 inch line leak.			
Dog park - repaired 2 drip irrigation leaks.			
		Total	\$152.70
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	1/3/2025	Balance Due
			\$0.00
			\$152.70

Irrigation Service/Proposal Request

Property: Sherwood Manor	DATE 12/3/2024
Location	
Dog park and playground	

Emergency? _____

Work Ordered By: _____

Field Contact if any: _____

Phone _____ FSR/PROPOSAL # _____

Description of Work to be performed:

Dog park - drip irrigation leak.

Playground - main line leak, water is off.

Materials needed :

Drip break	couplings 4 = 0.69	= 2.76
Drip Pipe 5-FT	= 0.96	= 4.80
Pipe break	2 couplings 1/2 = 0.65	= 1.30
Flex Pipe 1/2 2 FT	= 1.92	= 3.84

Foreman: T Smal Bellu

Manager

Date Completed

Total Man Hours 2 man Hrs 1

Inspected by

Date

Special Tools Needed:

70.00

70.00

LABOR = 140.00

Materials = 12.70

TOTAL = 152.70



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

Invoice

Date	Invoice #
12/1/2024	188664

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 December 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	12/31/2024	Balance Due	\$9,888.00

SHERWOOD MANOR CDD
MEETING DATE: December 05, 2024
DMS: Mark Vega

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

BIG SUN FENCING

1883 NW 58th Lane, Ocala, FL 34475

(352) 629-9645 * (800) 366-9645

<http://www.bigsunfencing.com>

Invoice

Date	Invoice #
12/3/2024	SB-1283

Bill To: **Sherwood Manor CDD**

210 N University Dr
Suite 702
Coral Springs FL 33071

Ship To

Sherwood Manor
Storm Repairs
Ruskin, FL

P.O. Number		Terms	Rep	Ship	Via
I214796		50% Dep on Order, Bal on Comp.	DW	12/3/2024	
Quantity	U/M	Description	Price Each		Amount
86		5 x 5 x 8.5' Economy Post - White	22.00		1,892.00
191		7/8 x 6" x 62.25" T&G Picket - White	4.50		859.50
117		External Post Cap 5" x 5" - White	1.2565		147.01
67		1.75 x 5.5" x 70" Pocket Rail - White	12.50		837.50
78		Resteting 78 Post on Existing Fence Line	75.00		5,850.00
486		6'H White Privacy Fence	18.82158		9,147.29
486		L.F. Fence Installation w/Concrete	7.00		3,402.00
486		Labor to Demo & Haul Away	5.00		2,430.00
564		L.F. Fence Installation w/Concrete Existing Fence Install and T.D	10.00		5,640.00
2		Trip Charge	750.00		1,500.00
1		Overage on job if no other repair	4,000.00		4,000.00
		Hillsborough County (Surtax \$5,000.00 Cap)	75.00		75.00
Thank You For Your Consideration.			Total		
			\$35,780.30		
			Payments/Credits		
			-\$18,013.50		
			Balance Due		
			\$17,766.80		

SHERWOOD MANOR CDD
MEETING DATE: December 05, 2024
DMS: Mark Vega

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

SHERWOOD MANOR CDD
MEETING DATE: December 05, 2024
DMS: Mark Vega

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

SHERWOOD MANOR CDD
MEETING DATE: December 05, 2024
DMS: Mark Vega

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

SHERWOOD MANOR CDD
MEETING DATE: December 05, 2024
DMS: Mark Vega

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

SHERWOOD MANOR CDD
MEETING DATE: December 05, 2024
DMS: Mark Vega

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



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SHERWOOD MANOR CDD	8726963466	10/29/2024	11/19/2024

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	09/25/2024	20151	10/25/2024	21727	157600 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$5.63
Purchase Water Pass-Thru	\$475.95
Water Base Charge	\$60.96
Water Usage Charge	\$521.59
Sewer Base Charge	\$147.69
Sewer Usage Charge	\$959.78

Summary of Account Charges

Previous Balance	\$2,099.50
Net Payments - Thank You	\$-2,099.50
Total Account Charges	\$2,171.60

AMOUNT DUE	\$2,171.60
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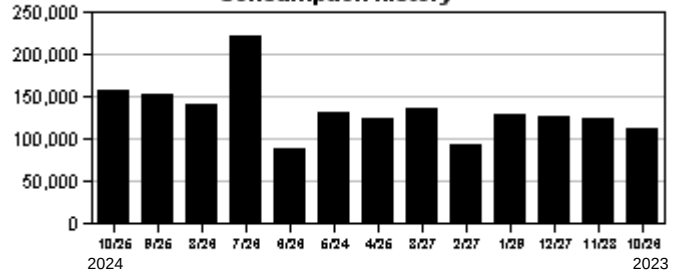
Important Message

This account has ACH payment method

The one-day-per-week watering restrictions for unincorporated Hillsborough County have been lifted. Current year-round rules now allow watering twice per week on designated days. Find your watering days at [HCFL.gov/WaterRestrictions](https://www.hcfl.gov/WaterRestrictions).

BOCC approved rate increases are effective Oct. 1, 2024. Residential customers using 6,000 gallons of water monthly will have an average bill increase of approximately \$5.67 per month. Visit [HCFLGov.net/Water](https://www.HCFLGov.net/Water), Water Rates & Fees tab for details

Consumption History



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 8726963466



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

Internet Payments: [HCFLGov.net/WaterBill](https://www.HCFLGov.net/WaterBill)

Additional Information: [HCFLGov.net/Water](https://www.HCFLGov.net/Water)



THANK YOU!



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

2,184 8

DUE DATE	11/19/2024
AMOUNT DUE	\$2,171.60
AMOUNT PAID	

0087269634660 00002171601

Invoice Number: 2458267110124
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 11022024 NNNNNNNN 01 003846 0011

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.

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 \$2.15, 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.



Invoice Number: 2458267110124
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 11022024 NNNNNNNN 01 003846 0011





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

Statement Date: December 03, 2024

Amount Due: \$757.85

Due Date: December 26, 2024

Account #: 221009045677

DO NOT PAY. Your account will be drafted on December 26, 2024

Account Summary

Current Service Period: October 29, 2024 - November 25, 2024

Previous Amount Due	\$757.85
Payment(s) Received Since Last Statement	-\$757.85

Current Month's Charges	\$757.85
-------------------------	----------

Amount Due by December 26, 2024	\$757.85
---------------------------------	----------

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



Scan here to view
your account online.



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



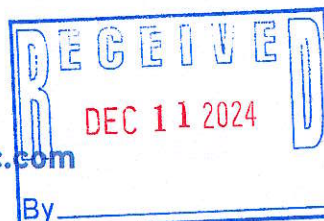
To ensure prompt credit, please return stub portion of this bill with your payment.



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.



Account #: 221009045677

Due Date: December 26, 2024

Amount Due: \$757.85

Payment Amount: \$ _____

625458414011

Your account will be
drafted on December 26, 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.



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

Account #: 221009045677
Statement Date: December 03, 2024
Charges Due: December 26, 2024

Service Period: Oct 29, 2024 - Nov 25, 2024

Rate Schedule: Lighting Service

Charge Details

⚡

Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 28 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**

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.

Important Rate Information
Tampa Electric is requesting approval from the Florida Public Service Commission (PSC) for proposed rate adjustments to take effect in January 2025. The adjustments support ongoing efforts to meet growing energy demands, enhance system resilience, strengthen reliability and more. Visit TampaElectric.com/RateCommunications for more details.

Lighting Customers - Important Rate Information
Tampa Electric is requesting approval from the Florida Public Service Commission(PSC) for proposed lighting rate adjustments to take effect in January 2025. Visit TampaElectric.com/RateCommunications for more details.

00000040-0000428-Page 4 of 18

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: December 05, 2024

Amount Due: \$5,846.75

Due Date: December 19, 2024

Account #: 321000026005

DO NOT PAY. Your account will be drafted on December 19, 2024

Account Summary

Previous Amount Due	\$5,925.12
Payment(s) Received Since Last Statement	-\$5,925.12
Credit Balance After Payments and Credits	\$0.00
Current Month's Charges	\$5,846.75

Amount Due by December 19, 2024 \$5,846.75

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

Your Locations With The Highest Usage

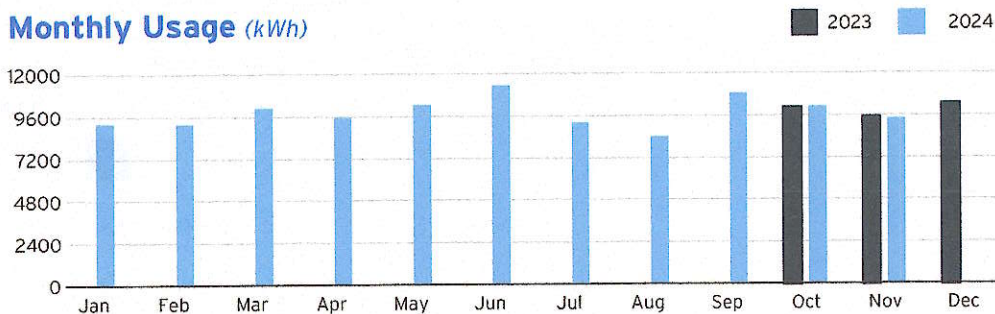
1801 SE 12TH ST,
CLBHE, RUSKIN, FL
33570 **4,975 KWH**

1109 TIDAL ROCK AVE,
FOUNTAIN, RUSKIN, FL
33570-5558 **2,270 KWH**



Scan here to interact
with your bill online.

Monthly Usage (kWh)



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



DOWNED IS DANGEROUS!

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

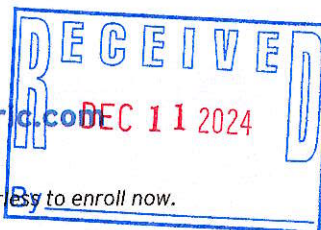
Visit TampaElectric.com/Safety
for more safety tips.



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.



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

Account #: 321000026005

Due Date: December 19, 2024

Amount Due: \$5,846.75

Payment Amount: \$ _____

700250003277

Your account will be
drafted on December 19, 2024

00000012 FTECO512062401411410 00000 01 00000000 12 007

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	10/28/2024	1,151		98,881		2,270 kWh	1	32 Days	\$322.06
								▲	95.0%

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	10/28/2024	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	10/28/2024	89,931		87,791		2,140 kWh	1	32 Days	\$305.05
								▲	6.5%

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	10/28/2024	226		224		2 kWh	1	32 Days	\$24.87
								▲	100.0%

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



Bank Draft

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



In-Person

Find list of Payment Agents at [TampaElectric.com](https://www.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](https://www.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](https://www.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	10/28/2024	16,401		16,377		24 kWh	1	32 Days	\$27.76
									94.7%

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	10/28/2024	10,098		5,123		4,975 kWh	1	32 Days	\$676.51
									23.2%

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	10/28/2024	282		280		2 kWh	1	32 Days	\$24.87
									0.0%

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	10/28/2024	287		284		3 kWh	1	32 Days	\$25.01
									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

\$5,846.75

00000012-00000069-Page 3 of 14



Sub-Account #: 211019020679
Statement Date: 12/02/2024

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

Meter Read

Meter Location: FOUNTAIN

Service Period: 09/27/2024 - 10/28/2024

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000598798	10/28/2024	1,151		98,881		2,270 kWh	1	32 Days

Charge Details



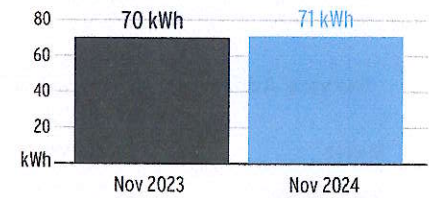
Electric Charges

Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	2,270 kWh @ \$0.08192/kWh	\$185.96
Fuel Charge	2,270 kWh @ \$0.03157/kWh	\$71.66
Storm Protection Charge	2,270 kWh @ \$0.00775/kWh	\$17.59
Clean Energy Transition Mechanism	2,270 kWh @ \$0.00427/kWh	\$9.69
Storm Surcharge	2,270 kWh @ \$0.00225/kWh	\$5.11
Florida Gross Receipt Tax		\$8.05

Electric Service Cost

\$322.06

Avg kWh Used Per Day



Current Month's Electric Charges

\$322.06

Billing information continues on next page →



Sub-Account #: 211019020687
Statement Date: 12/02/2024

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

Meter Read

Meter Location: FOUNTAIN

Service Period: 09/27/2024 - 10/28/2024

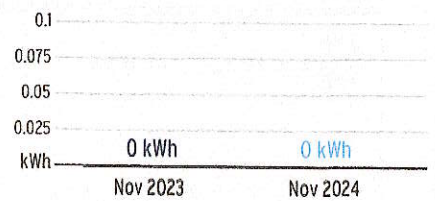
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000558717	10/28/2024	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



Current Month's Electric Charges

\$24.62

Billing information continues on next page →

00000012-0000070-Page 5 of 14





Sub-Account #: 211019020695
Statement Date: 12/02/2024

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

Meter Read

Meter Location: FOUNTAIN

Service Period: 09/27/2024 - 10/28/2024

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000558720	10/28/2024	89,931		87,791		2,140 kWh	1	32 Days

Charge Details



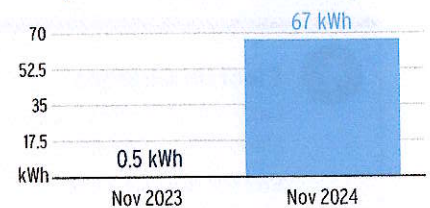
Electric Charges

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



Current Month's Electric Charges

\$305.05

Billing information continues on next page →



Sub-Account #: 211019915753
Statement Date: 12/02/2024

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

Meter Read

Meter Location: ENTRY SIGN

Service Period: 09/27/2024 - 10/28/2024

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000580300	10/28/2024	226		224		2 kWh	1	32 Days

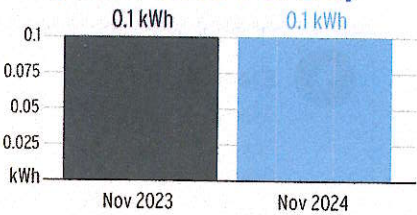
Charge Details

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 →

Avg kWh Used Per Day



00000012-0000071-Page 7 of 14





Sub-Account #: 211020006345
Statement Date: 12/02/2024

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

Meter Read

Meter Location: MAIL KIOSK

Service Period: 09/27/2024 - 10/28/2024

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000835803	10/28/2024	16,401		16,377		24 kWh	1	32 Days

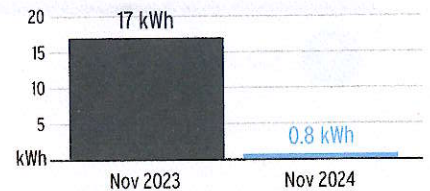
Charge Details



Electric Charges

Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	24 kWh @ \$0.08192/kWh	\$1.97
Fuel Charge	24 kWh @ \$0.03157/kWh	\$0.76
Storm Protection Charge	24 kWh @ \$0.00775/kWh	\$0.19
Clean Energy Transition Mechanism	24 kWh @ \$0.00427/kWh	\$0.10
Storm Surcharge	24 kWh @ \$0.00225/kWh	\$0.05
Florida Gross Receipt Tax		\$0.69
Electric Service Cost		\$27.76

Avg kWh Used Per Day



Current Month's Electric Charges

\$27.76

Billing information continues on next page →



Sub-Account #: 211020923705
Statement Date: 12/02/2024

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

Meter Read

Service Period: 09/27/2024 - 10/28/2024

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000597942	10/28/2024	10,098	5,123	4,975 kWh	1	32 Days

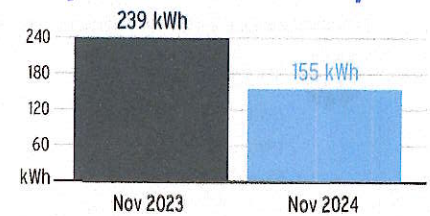
Charge Details



Electric Charges

Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	4,975 kWh @ \$0.08192/kWh	\$407.55
Fuel Charge	4,975 kWh @ \$0.03157/kWh	\$157.06
Storm Protection Charge	4,975 kWh @ \$0.00775/kWh	\$38.56
Clean Energy Transition Mechanism	4,975 kWh @ \$0.00427/kWh	\$21.24
Storm Surcharge	4,975 kWh @ \$0.00225/kWh	\$11.19
Florida Gross Receipt Tax		\$16.91
Electric Service Cost		\$676.51

Avg kWh Used Per Day



Current Month's Electric Charges

\$676.51

Billing information continues on next page →

00000012-0000072-Page 9 of 14



Sub-Account #: 221008023634
Statement Date: 12/02/2024

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

Meter Read

Service Period: 09/27/2024 - 10/28/2024

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000580299	10/28/2024	282		280		2 kWh	1	32 Days

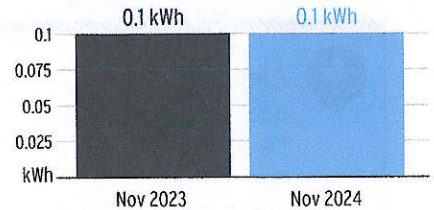
Charge Details



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

Avg kWh Used Per Day



Current Month's Electric Charges

\$24.87

Billing information continues on next page →



Sub-Account #: 221008023642
Statement Date: 12/02/2024

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

Meter Read

Meter Location: SIGN

Service Period: 09/27/2024 - 10/28/2024

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000580298	10/28/2024	287		284		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



Current Month's Electric Charges

\$25.01

Billing information continues on next page →





Sub-Account #: 221008101729
Statement Date: 12/02/2024

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

Service Period: 09/27/2024 - 10/28/2024

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 →



Sub-Account #: 221008143911
Statement Date: 12/02/2024

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

Service Period: 09/27/2024 - 10/28/2024

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 **\$5,846.75**

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.

00000012-0000074-Page 13 of 14





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

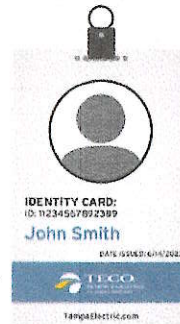
Amount not paid by due date may be assessed a late payment charge and an additional deposit.



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.



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



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

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.

0000036-0000390-Page 12 of 18

For more information about your bill and understanding your charges, please visit [TampaElectric.com](https://www.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
1610 6TH ST SE
RUSKIN, FL 33570-5764

Statement Date: December 03, 2024

Amount Due: \$252.62

Due Date: December 26, 2024

Account #: 221009045651

DO NOT PAY. Your account will be drafted on December 26, 2024

Account Summary

Current Service Period: October 29, 2024 - November 25, 2024

Previous Amount Due	\$252.62
Payment(s) Received Since Last Statement	-\$252.62

Current Month's Charges	\$252.62
-------------------------	----------

Amount Due by December 26, 2024	\$252.62
---------------------------------	----------

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



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your account online.



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.



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

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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.

Account #: 221009045651

Due Date: December 26, 2024

Amount Due: \$252.62

Payment Amount: \$ _____

625458414010

Your account will be
drafted on December 26, 2024



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

Account #: 221009045651
Statement Date: December 03, 2024
Charges Due: December 26, 2024

Service Period: Oct 29, 2024 - Nov 25, 2024

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 28 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

Important Messages

Important Rate Information

Tampa Electric is requesting approval from the Florida Public Service Commission (PSC) for proposed rate adjustments to take effect in January 2025. The adjustments support ongoing efforts to meet growing energy demands, enhance system resilience, strengthen reliability and more. Visit TampaElectric.com/RateCommunications for more details.

Lighting Customers - Important Rate Information

Tampa Electric is requesting approval from the Florida Public Service Commission (PSC) for proposed lighting rate adjustments to take effect in January 2025. Visit TampaElectric.com/RateCommunications for more details.

00000040-0000430-Page 8 of 18

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

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INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

139896

DATE

12/20/2024

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**

1/19/2025

Services provided for the Month of: November 2024

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Postage	1	Ea	0.69		0.69
B/W Copies	7	Ea	0.15		1.05
Subtotal					1.74

Subtotal \$1.74

Tax \$0.00

Total Due \$1.74

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

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
12/12/2024	189022

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
Irrigation repair completed on 12-11-2024 Irrigation parts Labor: 2 men @ \$ 140.00 per hour Repaired drip irrigation leak.	1 0.25	3.58 140.00	3.58 35.00
Playground.		Total	\$38.58
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	1/11/2025	Balance Due
			\$0.00
			\$38.58

Irrigation Service/Proposal Request

Property: Sherwood Manor CDD	DATE 12/10/2024
Location	
Playground	

Emergency? _____

Work Ordered By: _____

Field Contact if any: _____

Phone _____ FSR/PROPOSAL # _____

Description of Work to be performed:

Drip irrigation leak. *repaired drip leak*

Materials needed :

1-XFFCOUP-0.69

1-XFFTGB-0.97

2 feet-XF0E0912-0.96-1.92

Foreman: <i>Daniel</i>	Special Tools Needed:
Manager	<i>Labor Rate 70/70</i>
Date Completed	<i>Labor 15min</i>
Total Man Hours	<i>Labor 35.00</i>
Inspected by	<i>total parts 3.58</i>
Date	<i>Grand total 38.58</i>



Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
12/10/2024	188961

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 #
92512

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Cutback and clean-up of encroaching vegetation along 18th St sidewalk across from 705 18th St. SE allowing pedestrian access and use. Cutbacks to go from inside edge of sidewalk approximately 6 into natural vegetative area. All work includes, clean-up, removal, and disposal of debris generated during the course of work.			
Labor - Crew	1	1,560.00	1,560.00
Debris Removal/ Disposal	1	250.00	250.00
		Total	\$1,810.00
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
	Net 30	1/9/2025	Balance Due
			\$0.00
			\$1,810.00



Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
11/15/2024	188367

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 #
92454

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Material supplied to mulch play ground area All work includes, clean-up, removal, and disposal of debris generated during the course of work.			
Mulch - Melaleuca Playsafe (2cu) CY	37	65.00	2,405.00
Mulch - Pine Bark CY	57	65.00	3,705.00
		Total	\$6,110.00
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
	Net 30	12/15/2024	Balance Due
			\$0.00
			\$6,110.00



Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
11/14/2024	188341

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
Irrigation inspection repairs completed on 11-13-2024			
Irrigation parts	1	182.77	182.77
Labor: 2 men @ \$ 140.00 per hour	3	140.00	420.00
Inspection repairs completed: Replaced 7 broken or leaking 6 inch spray heads with spray nozzles. Repaired 22 drip irrigation leaks. Replaced 6 clogged or damaged spray nozzles.			
		Total	\$602.77
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	12/14/2024	Balance Due
			\$0.00
			\$602.77

Property:

Sherwood Manor

Date 11-13-24

Technician Ismael

Bello

Arrive/Depart 1

P.O. 267 Seffner, Florida 33583 * (813)757-6500 Fax: (813)757-6501 * www.lmppro.com

Clock Type/ #	ESP-1X17					Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Battery Date	Confirm Time/ Date	Y	Time/Date Adjust	Y	N	Pgm A	1	A		A		A	
Rain Sensor	OK	bad	Battery Replaced	Y	N	9 PM	2						
Notes:						Pgm B	1						
							2						
						Pgm C	1						
							2						
						Pgm D	1						
							2						

		Programs				Zone Information	Technician Use Only (Use Standard Invoice forms for additional charges)			
Zone #	Type	A	B	C	D		Labor	Hrs	Rate	Amount
1	D 25						Supervisor: Ismael Bello			
2	D 25						Technician: Darian			
3	S 25					Nozzle 2	Total Labor Charges \$			
4	S 25						Materials	QTY	Unit	Extended
5	S 25									
6	S 25									
7	D 25					Drip couplings 2				
8	D 25					Drip couplings 3				
9	D 25					Drip couplings 2				
10	S 25									
11	S 25					6 inch per up 1				
12	S 25									
13	D 25									
14	S 25									
15	D 25					Drip couplings 3				
16	S 25					6 inch per up 2				
17	D 25					Drip couplings 4				
18	S 25					Nozzle 2				
19	S 25					Nozzle 2				
20	D 25					Drip couplings 2				
21	S 24									
22	S 24									
23	D 24						Total Materials	\$		
24	D 25					Drip Tee 3/4 1	Total Labor	\$		
Season Adjust %							Grand Total	\$		
Run Time							Bill To:			

Please make additional notes on the reverse side of this report - Use extra report as needed for programming information



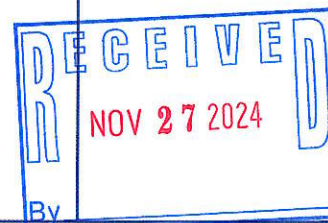
hillstax.org

**2024 HILLSBOROUGH COUNTY NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS****Account No.:** A0576581539**Account Name:** SHERWOOD MANOR CDD
Address: 2005 PAN AM CIR STE 300
TAMPA, FL 33607-6008**Property Location:**1801 12TH ST SE
RUSKIN 33570-**Legal Description:** BROOKSIDE ESTATES PHASE 1 AND 2 TRACT C, TRACT D, TRACT G AND PART OF TRACT E DESC AS FOLLOWS: COM AT NW COR OF SE 1/4 THN S 00 DEG...**Ad Valorem Taxes**

Taxing Authority	Telephone	Assessed Value	Exempt Value	Taxable Value	Millage	Tax Amount
COUNTY OPERATING	813-272-5890	100	0	100	5.6026	0.00
ENVIRONMENTAL LAND	813-272-5890	100	0	100	0.0604	0.00
COUNTY M.S.T.U.	813-272-5890	100	0	100	4.4745	0.00
LIBRARY-SERVICE	813-273-3652	100	0	100	0.5583	0.00
PARK BONDS - UNINCORPORATED	813-272-5890	100	0	100	0.0259	0.00
SCHOOL - LOCAL	813-272-4064	100	0	100	2.2480	0.00
SCHOOL - STATE	813-272-4064	100	0	100	3.1400	0.00
PORT AUTHORITY	813-905-5132	100	0	100	0.0770	0.00
HILLS CO TRANSIT AUTHORITY	813-384-6583	100	0	100	0.5000	0.00
CHILDRENS BOARD	813-229-2884	100	0	100	0.4589	0.00
WATER MANAGEMENT	352-796-7211	100	0	100	0.1909	0.00

Total Millage: **17.3365**Total Ad Valorem Taxes: **\$0.00****Non-Ad Valorem Taxes**

Taxing Authority	Telephone	Tax Amount
SHERWOOD MANOR CDD	954-603-0034	0.00
STORMWATER MANAGEMENT	813-635-5400	0.00
SOLID WASTE DISPOSAL	813-272-5680	180.19
SOLID WASTE COLLECTION	813-272-5680	297.70

Total Non-Ad Valorem Assessments: **\$477.89**Combined Taxes & Assessments: **\$477.89**

↓ Detach below portion and return it with your payment. ↓

Nancy C. Millan, Hillsborough County Tax Collector**2024 Notice of Ad Valorem Taxes and Non-Ad Valorem Assessments**

Account No.: A0576581539

Tax District: U

Escrow:

Assessed Value: 100

Exemptions:

ONLY PAY ONE AMOUNT
Postmarks not accepted after March 31st.

If postmarked by	Amount Due
Nov. 30, 2024	\$458.77
Dec. 31, 2024	\$458.77
Jan. 31, 2025	\$468.33
Feb. 28, 2025	\$473.11
Mar. 31, 2025	\$477.89

**SAVE A STAMP & PAY ONLINE!**

SCAN QR CODE WITH SMARTPHONE

The 4% discount for 2024 property taxes has been extended through December 31, 2024.

Remember to write your account number on your check.

Make checks payable in US funds to:

Nancy C. Millan, Tax Collector
PO Box 30012
Tampa FL 33630-3012SHERWOOD MANOR CDD
2005 PAN AM CIR STE 300
TAMPA, FL 33607-6008



hillstax.org

**2024 HILLSBOROUGH COUNTY NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS****Account No.:** A0574812090**Account Name:** SHERWOOD MANOR CDD
Address: 2005 PAN AM CIR STE 300
TAMPA, FL 33607-6008**Property Location:**
RUSKIN 33570**Legal Description:** BROOKSIDE PHASE 4A TRACTS A B C D E AND F**Ad Valorem Taxes**

Taxing Authority	Telephone	Assessed Value	Exempt Value	Taxable Value	Millage	Tax Amount
COUNTY OPERATING	813-272-5890	100	0	100	5.6026	0.00
ENVIRONMENTAL LAND	813-272-5890	100	0	100	0.0604	0.00
COUNTY M.S.T.U.	813-272-5890	100	0	100	4.4745	0.00
LIBRARY-SERVICE	813-273-3652	100	0	100	0.5583	0.00
PARK BONDS - UNINCORPORATED	813-272-5890	100	0	100	0.0259	0.00
SCHOOL - LOCAL	813-272-4064	100	0	100	2.2480	0.00
SCHOOL - STATE	813-272-4064	100	0	100	3.1400	0.00
PORT AUTHORITY	813-905-5132	100	0	100	0.0770	0.00
HILLS CO TRANSIT AUTHORITY	813-384-6583	100	0	100	0.5000	0.00
CHILDRENS BOARD	813-229-2884	100	0	100	0.4589	0.00
WATER MANAGEMENT	352-796-7211	100	0	100	0.1909	0.00

Total Millage: 17.3365**Total Ad Valorem Taxes: \$0.00****Non-Ad Valorem Taxes**

Taxing Authority	Telephone	Tax Amount
SHERWOOD MANOR CDD	954-603-0034	3,216.14
STORMWATER MANAGEMENT	813-635-5400	0.00

Total Non-Ad Valorem Assessments: \$3,216.14**Combined Taxes & Assessments: \$3,216.14**

↓ Detach below portion and return it with your payment. ↓

Nancy C. Millan, Hillsborough County Tax Collector**2024 Notice of Ad Valorem Taxes and Non-Ad Valorem Assessments****Account No.:** A0574812090**Tax District:** U**Escrow:****Assessed Value:** 100**Exemptions:****ONLY PAY ONE AMOUNT**

Postmarks not accepted after March 31st.

If postmarked by	Amount Due
Nov. 30, 2024	\$3,087.49
Dec. 31, 2024	\$3,087.49
Jan. 31, 2025	\$3,151.82
Feb. 28, 2025	\$3,183.98
Mar. 31, 2025	\$3,216.14

**SAVE A STAMP
& PAY ONLINE!**SCAN QR CODE
WITH SMARTPHONE**The 4% discount for 2024 property taxes has
been extended through December 31, 2024.****Remember to write your account number on your check.
Make checks payable in US funds to:**Nancy C. Millan, Tax Collector
PO Box 30012
Tampa FL 33630-3012SHERWOOD MANOR CDD
2005 PAN AM CIR STE 300
TAMPA, FL 33607-6008



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

Invoice

Date: 8/9/2024
Invoice No.: 164304

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

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

Customer ID: 26308

Location ID: I-16751 SHERWOODMANO

Description: Work Order 228971 CLW Extinguisher Inspe

Reference: Work Order 228971

Terms: NET30

PO Number:

Item	Description	Quantity	Unit Price	Amount
Agreement				
	CLW Extinguish Inspect Annual	1.00	0.00	0.00
		Agreement Subtotal		0.00
Labor				
	Inspection	0.75	0.00	0.00
		Labor Subtotal		0.00
Parts				
	3-ITAG1LFR AE1 Annual Exting Inspect Loc Flat F	1.00	130.00	130.00
		Parts Subtotal		130.00

Pay online at www.piperfire.com

Subtotal:	130.00
Sales Tax:	0.00
TOTAL DUE:	130.00



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

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

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

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

SERVICE REPORT

WORK ORDER:

228971

DATE: 08/09/2024

THIS IS NOT AN INVOICE

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

SERIAL 1
#:

CALL TYPE: Extinguisher Inspection
TROUBLE REPORTED: CLW Extinguisher Inspection
WORK PERFORMED: G33872821 5lb 27 Rasico; Randy on Aug 9, 2024

PARTS			
QUANTITY	DESCRIPTION	UNIT	TOTAL
1	CLW Extinguish Inspect Annual	--	N/A
1	AE1 Annual Exting Inspect Loc Flat Rate	\$130.00	\$130.00

SALE AMOUNT \$130.00
SALES TAX \$0.00
BALANCE \$130.00

IS JOB COMPLETE? **Yes**

Customer

Name: Ken
Date: 08/09/2024 09:46 AM
Comments:

Email

ken.hoefle@inframark.com,

Customer Signature

Authorized by
Ken

Employee

Name: Randy Rasico
Date: 08/09/2024 09:46 AM
Comments:



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

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SERVICE REPORT

WORK ORDER:

228971

DATE: 08/09/2024

THIS IS NOT AN INVOICE

TERMS AND CONDITIONS

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

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

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

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

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

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

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

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

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

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

Tampa Bay Times

tampabay.com

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

DVERTISING INVOICE

vertising Run Dates	Advertiser Name	
12/18/24-12/18/24	SHERWOOD MANOR CDD	
Billing Date	Sales Rep	Customer Account
12/18/2024	Deirdre Bonett	TB176837
Total Amount Due		Invoice Number
\$376.00		12704-121824

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	et Amount
12/18/24	12/18/24	12704	Baylink Hillsborough , tampabay.com	Legal-CLS 2 col	SPECIAL MEETING Affidavit Fee	2	1.00x45.00 L	\$374.00 \$2.00

PLEASE DETAC AND RETURN LOWER PORTION WIT YOUR REMITTANCE

Tampa Bay Times

tampabay.com

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

Advertising Run Dates	A vertiser Name	
12/18/24-12/18/24	SHERWOOD MANOR CDD	
Billing Date	Sales Rep	Customer Account
12/18/2024	Deirdre Bonett	TB176837
Total Amount Due		Invoice Number
\$376.00		12704-121824

DO OT SE D CASH BY M IL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

SHERWOOD MANOR CDD
c/o Infrmark
2005 PAN AM CIRCLE #300
TAMPA, FL 33607

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

12704

Tampa Bay Times

Published Daily

STATE OF FLORIDA} ss

COUNTY OF HILLSBOROUGH County

Before the undersigned authority personally appeared Deirdre Bonett who on oath says that he/she is a Legal Advertising Representative of the Tampa Bay Times a daily newspaper printed in St. Petersburg, in Hillsborough County, Florida that the attached copy of advertisement being a Legal Notice in the matter SPECIAL MEETING was published in said newspaper by print in the issues of 12/18/24 or by publication on the newspaper's website, if authorized.

Affiant further says that the website or newspaper complies with all legal requirements for publication in chapter 50, Florida Statutes. Affiant further says the said Tampa Bay Times is a newspaper published in Hillsborough County, Florida and that the said newspaper has heretofore been continuously published in said Hillsborough County, Florida each day and has been entered as a second class mail matter at the post office in said Hillsborough County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Signature of Affiant

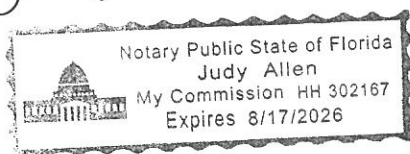


Sworn to and subscribed before me this 12/18/2024

Signature of Notary of Public

Personally known ☒ or produced identification.

Type of identification produced _____



NOTICE OF SPECIAL MEETING SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT

NOTICE IS HEREBY GIVEN that the Board of Supervisors of Sherwood Manor Community Development District will hold a Special Meeting of the Board to consider any and all business which may properly come before them on Thursday, January 9, 2025 at 2:00 p.m., at the offices of Inframark located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607.

This meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. Copies of the agenda for any of the Board's meetings may be obtained by contacting the Main District Office at (813) 991-1116. Affected parties and others interested may appear at these meetings and be heard.

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

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 Management Office at (813) 991-1116, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1(800) 955-8770, 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.

Mark Vega
District Manager
Run Date: December 18, 2024

12698

Invoice Number	2313459
Invoice Date	November 14, 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

Please Remit To

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

Project	District Engineering Services - Sherwood Manor CDD		
Project Manager	Sahebkar, Hamid	For Period Ending	November 8, 2024
Current Invoice Total (USD)	1,832.50		

Top Task	2025	2025 FY General Consulting		
<u>Professional Services</u>				
Category/Employee		Current Hours	Rate	Current Amount
	Nurse, Vanessa M	7.50	160.00	1,200.00
	Henke, Emily Kirsten	0.75	176.00	132.00
	Rankin, Ashley Alexandra	0.25	182.00	45.50
	Waag, R Tyson (Tyson)	2.50	182.00	455.00
	Subtotal Professional Services	11.00		1,832.50
Top Task Subtotal	2025 FY General Consulting			1,832.50
	Total Fees & Disbursements			1,832.50
	INVOICE TOTAL (USD)			1,832.50

Due upon receipt or in accordance with terms of the contract

Billing Backup

Date	Project	Task	Expnd Type	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2024-10-31	215614650	2025	Direct - Regular	HENKE, EMILY KIRSTEN	0.75	176.00	132.00	PULL PARCEL LINES (NO TASK NUMBERS FOR 215614809 OR 215615355)	
2024-10-29	215614650	2025	Direct - Regular	NURSE, VANESSA M	1.50	160.00	240.00	PREPARED NEW OWNERSHIP MAP	
2024-10-31	215614650	2025	Direct - Regular	NURSE, VANESSA M	3.00	160.00	480.00	PREPARED NEW OWNERSHIP MAP	
2024-11-01	215614650	2025	Direct - Regular	NURSE, VANESSA M	3.00	160.00	480.00	PREPARED NEW OWNERSHIP MAP	
2024-10-16	215614650	2025	Direct - Regular	RANKIN, ASHLEY ALEXANDRA	0.25	182.00	45.50	NEW TASK PSF, PIPELINE, SETUP	
2024-10-29	215614650	2025	Direct - Regular	WAAG, R TYSON (TYSON)	0.50	182.00	91.00	EMAIL CORRESPONDENCE REGARDING OWNERSHIP AND MAINTENANCE MAPPING	
2024-10-30	215614650	2025	Direct - Regular	WAAG, R TYSON (TYSON)	1.00	182.00	182.00	PRODUCTION OF OWNERSHIP AND MAINTENANCE MAPPING	
2024-11-01	215614650	2025	Direct - Regular	WAAG, R TYSON (TYSON)	0.50	182.00	91.00	EMAIL CORRESPONDENCE REGARDING OWNERSHIP AND MAINTENANCE MAPPING	
2024-11-06	215614650	2025	Direct - Regular	WAAG, R TYSON (TYSON)	0.25	182.00	45.50	REVIEW AGENDA	
2024-11-07	215614650	2025	Direct - Regular	WAAG, R TYSON (TYSON)	0.25	182.00	45.50	MEETING ATTENDANCE	
Total Project 215614650					11.00		\$1,832.50		

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

November 15, 2024
Client: 001497
Matter: 000001
Invoice #: 25507

Page: 1

RE: General

For Professional Services Rendered Through October 31, 2024

SERVICES

Date	Person	Description of Services	Hours	Amount
10/2/2024	JMV	REVIEW AGENDA AND PREPARE FOR CDD BOARD MEETING.	0.3	\$112.50
10/3/2024	JMV	PREPARE FOR AND ATTEND CDD BOARD MEETING.	0.3	\$112.50
10/3/2024	KCH	REVIEW AGENDA PACKAGE; PREPARE FOR AND ATTEND BOS MEETING IN PERSON; PREPARE SERVICES AGREEMENT FOR MIDGE FLY TREATMENTS WITH AQUATIC WEED CONTROL, INC.	2.1	\$682.50
10/14/2024	LB	PREPARE DRAFT INSTRUCTIONS FOR LANDOWNER'S ELECTION, PROXY, BALLOT FOR LANDOWNER AND BALLOT FOR PROXY HOLDER; PREPARE CORRESPONDENCE TO B. RADCLIFF RE SAME.	1.2	\$210.00
10/14/2024	KCH	REVIEW LANDOWNER PROXIES AND INFORMATION SHEETS FOR UPCOMING LANDOWNER MEETING/ELECTION; EMAILS WITH B.RADCLIFF REGARDING SAME.	0.4	\$130.00
10/15/2024	MS	PREPARE RESOLUTION CANVASSING AND CERTIFYING LANDOWNERS ELECTION; PREPARE RESOLUTION DESIGNATING OFFICERS.	1.1	\$192.50
10/18/2024	KCH	PREPARE FOR AND ATTEND BACKHOUSE OPERATIONS MEETING.	0.4	\$130.00
10/27/2024	JMV	PREPARE RESOLUTIONS FOR CDD BOARD MEETING.	0.8	\$300.00
10/29/2024	JMV	TELEPHONE CALL FROM M. VEGA RE: LANDOWNER ELECTION PROCESS.	0.4	\$150.00
10/29/2024	MS	FINALIZE AND TRANSMIT BALLOTS, PROXY, INSTRUCTIONS, RESOLUTION CANVASSING AND CERTIFYING, AND RESOLUTION DESIGNATING OFFICERS.	0.4	\$70.00

SERVICES

Date	Person	Description of Services	Hours	Amount
10/30/2024	JMV	REVIEW EMAILS FROM M. VEGA RE: LANDOWNER ELECTIONS; TELEPHONE CALL FROM M. VEGA.	0.3	\$112.50
Total Professional Services			7.7	\$2,202.50
Total Services				\$2,202.50
Total Disbursements				\$0.00
Total Current Charges				\$2,202.50
Previous Balance				\$1,757.50
Less Payments				(\$1,757.50)
PAY THIS AMOUNT				\$2,202.50

Please Include Invoice Number on all Correspondence

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

December 11, 2024

Client: 001497

Matter: 000001

Invoice #: 25681

Page: 1

RE: General

For Professional Services Rendered Through November 30, 2024

SERVICES

Date	Person	Description of Services	Hours	Amount
11/4/2024	KCH	PREPARE FOR LANDOWNER ELECTION MEETING.	0.3	\$97.50
11/5/2024	KCH	PREPARE FOR AND ATTEND LANDOWNER ELECTION MEETING IN PERSON.	0.5	\$162.50
11/6/2024	JMV	REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING.	0.3	\$112.50
11/7/2024	KCH	PREPARE FOR AND ATTEND BOS MEETING IN PERSON.	0.6	\$195.00
11/8/2024	JMV	REVIEW NOTICE LETTER.	0.3	\$112.50
11/8/2024	VKB	REVIEW CORRESPONDENCE PUTTING INFRAMARK ON NOTICE TO CURE.	0.2	\$75.00
11/8/2024	KCH	PREPARE 30-DAY NOTICE TO CURE LETTER TO INFRAMARK REGARDING DISTRICT MANAGEMENT AND FIELD SERVICES.	1.0	\$325.00
Total Professional Services			3.2	\$1,080.00

December 11, 2024
Client: 001497
Matter: 000001
Invoice #: 25681

Page: 2

Total Services	\$1,080.00	
Total Disbursements	\$0.00	
Total Current Charges		\$1,080.00
Previous Balance		\$2,202.50
PAY THIS AMOUNT		\$3,282.50

Please Include Invoice Number on all Correspondence

Outstanding Invoices

Invoice Number	Invoice Date	Services	Disbursements	Interest	Tax	Total
25507	November 15, 2024	\$2,202.50	\$0.00	\$0.00	\$0.00	\$3,282.50
Total Remaining Balance Due						\$3,282.50

AGED ACCOUNTS RECEIVABLE

0-30 Days	31-60 Days	61-90 Days	Over 90 Days
\$3,282.50	\$0.00	\$0.00	\$0.00



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

Date	Invoice
11/14/2024	36045
Account	
Sherwood Manor CDD	

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

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

Terms	Due Date	PO Number	Reference	
NET15	11/29/2024			

Service Request Number	522565
Summary	Sherwood Manor camera issues
Billing Method	Actual Rates
Detail	Thu 11/14/2024/9:54 AM UTC-05/ Austin Mann (time)- Called user Created one time session for the user Connected to users computer Set up connection for cameras No further action required Thu 11/14/2024/9:49 AM UTC-05/ Ken Hoefle Ken.Hoefle@Inframark.com This email comes from outside the organization. Do not click links or open attachments unless it is an email you expected to receive. I'm available now. 9:50am Thu 11/14/2024/8:59 AM UTC-05/ Austin Mann (time)- Good morning Ken, Sorry for the inconvenience, do you have sometime this morning to take a look at your cameras? Please let me know, Austin MHD Tue 11/12/2024/3:55 PM UTC-05/ Ken Hoefle Ken.Hoefle@Inframark.com This email comes from outside the organization. Do not click links or open attachments unless it is an email you expected to receive. I have about a 15-minute window if you're available now to help me out. 813 244 6445 Mon 11/11/2024/7:05 PM UTC-05/ Ken Hoefle Ken.Hoefle@Inframark.com This email comes from outside the organization. Do not click links or open attachments unless it is an email you expected to receive. Good evening,

I was able to bring up the cameras on my phone but can't figure it out on the laptop. I have a meeting in the morning and will reach out to you when done.

Ken

Mon 11/11/2024/4:59 PM UTC-05/ Austin Mann (time)-
Hey Ken,

Just to confirm, you can not see the cameras? I have them added and pulled up in both IVMS and HIK-Connect. If you need help accessing them, is there a time tomorrow we can call and I can help you get access to the cameras?

Thanks,
Austin
MHD

Mon 11/11/2024/4:39 PM UTC-05/ Austin Mann (time)-
Tried to ping address 144.129.244.246
Did not respond to ping
Wrong address was checked
Ran a ping to 144.129.204.246
Came back successful
Can log into fortigate
Can log into NVR
Can add cameras to IVMS
Cameras can be seen in HIK-Connect

Mon 11/11/2024/12:44 PM UTC-05/ Ken Hoefle Ken.Hoefle@Inframark.com
This email comes from outside the organization.
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No access to cameras

Mon 11/11/2024/11:05 AM UTC-05/ Austin Mann (time)-
That's good to hear,

Can you access the cameras now?

Mon 11/11/2024/10:57 AM UTC-05/ Ken Hoefle Ken.Hoefle@Inframark.com
This email comes from outside the organization.
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Spectrum just finished up. The new wifi password is tinycar421. Let me know what else you need.

Thu 11/7/2024/3:57 PM UTC-05/ Austin Mann (time)-
Called Spectrum
Spectrum tried to confirm that the static was set
The device was not using the Proper static
Spectrum tried to revert the static later remotely
Static was unable to be set
Scheduled a spectrum tech for Monday morning

Thu 11/7/2024/8:58 AM UTC-05/ Austin Mann (time)-
Spoke with Skyler
Skyler tried to ping the public gateway we had on file
In the ticket Josh put a different public IP in aside from what we have set on the fortigate
Called Ken
Ken needs to get a most recent copy of the bill to get the spectrum pin number
Once we get that I will call spectrum and get a tech out there to revert their public IP back to what it was

Wed 11/6/2024/8:00 AM UTC-05/ Josh Nielsen (time)-
- Public IP 108.191.200.197

	- IP scan does not show any NVR on the network - Logged into Spectrum router with the user and found no other devices connected other than his computer - User requested a tech to come onsite and resolve the issue Address: 1801 12th St SE, Ruskin Tue 11/5/2024/10:53 AM UTC-05/ Josh Nielsen (time)- - Contacting Ken - User states they received a new router from their ISP - Scheduled for 8AM tomorrow to remote into a computer and see if we can regain access to the NVR Fri 11/1/2024/12:23 PM UTC-04/ Ken Hoefle This email comes from outside the organization. Do not click links or open attachments unless it is an email you expected to receive. Good afternoon, I had placed a service ticket in a couple of weeks ago regarding my cameras being down at Sherwood Manor. We had no internet at that time and now we are up and running. Please let me know when a tech can be out next week to address the issue. I'm tied up Monday morning and all day Tuesday. Please advise Ken
Resolution	Thu 11/14/2024/9:54 AM UTC-05/ Austin Mann (time)- - Called user - Created one time session for the user - Connected to users computer - Set up connection for cameras - No further action required
Company Name	Sherwood Manor CDD
Contact Name	Ken Hoefle
Service Request Number	523259
Summary	RE: Sherwood Manor camera issues
Billing Method	Actual Rates
Detail	Mon 11/4/2024/1:12 PM UTC-05/ Ken Hoefle This email comes from outside the organization. Do not click links or open attachments unless it is an email you expected to receive. Please advise when this issue can be addressed. Thanks Ken From: Ken Hoefle Sent: Friday, November 1, 2024 12:23 PM To: MHD Communications Service Desk <helpdesk@mhdit.com> Subject: Sherwood Manor camera issues Good afternoon, I had placed a service ticket in a couple of weeks ago regarding my cameras being down at Sherwood Manor. We had no internet at that time and now we are up and running. Please let me know when a tech can be out next week to address the issue. I'm tied up Monday morning and all day Tuesday. Please advise

	Ken
Resolution	
Company Name	Sherwood Manor CDD
Contact Name	Ken Hoefle
Service Request Number	524088
Summary	Sherwood Manor CDD camera issue
Billing Method	Actual Rates
Detail	Thu 11/7/2024/9:52 AM UTC-05/ Ken Hoefle This email comes from outside the organization. Do not click links or open attachments unless it is an email you expected to receive. This message needs to be relayed to Austin. I contacted Spectrum and they needed your last name to get you set up as an authorized user to take care of the issue. I didn't hear back but they believe we should have enough information for you, and you can provide your last name at the time of that call. 800 314 7195 option #1 Security code 4957 Acct # 8337120282458267 Prove them this information and they should be able to assist you. Ken
Resolution	
Company Name	Sherwood Manor CDD
Contact Name	Ken Hoefle
Service Request Number	524085
Summary	Austin tech
Billing Method	Actual Rates
Detail	Thu 11/7/2024/9:43 AM UTC-05/ Ken Hoefle This email comes from outside the organization. Do not click links or open attachments unless it is an email you expected to receive. Need Austin's last name for Spectrum.
Resolution	
Company Name	Sherwood Manor CDD
Contact Name	Ken Hoefle
Service Request Number	525392
Summary	FW: Sherwood info
Billing Method	Actual Rates
Detail	Mon 11/11/2024/2:30 PM UTC-05/ Ken Hoefle This email comes from outside the organization. Do not click links or open attachments unless it is an email you expected to receive. This message is for Austin. Ticket number 522565. Hope this info helps. From: Sherwood Manor <sherwoodmclub@gmail.com> Sent: Monday, November 11, 2024 2:26 PM To: Ken Hoefle <ken.hoefle@inframark.com> Subject: Sherwood info This Message Is From an External Sender This message came from outside your organization. Please use caution when

clicking links.					
[image]					
[image]					
Sent from my iPhone					
Resolution					
Company Name		Sherwood Manor CDD			
Contact Name		Ken Hoefle			
Services		Work Type	Hours	Rate	Amount
<u>Billable Services</u>					
Help Desk Technician		Remote - Business Hours	2.25	150.00	\$337.50
<u>Non-Billable Services</u>					
Help Desk Technician		Client Communication	0.07	150.00	\$0.00
Help Desk Technician		Remote - Business Hours	0.25	150.00	\$0.00
				Total Services:	\$337.50
We appreciate your business! MHD Communications accepts checks and all major credit cards. A late payment charge of 5% per month will be applied to all unpaid balances.			Invoice Subtotal:		\$337.50
			Sales Tax:		\$0.00
			Invoice Total:		\$337.50
			Payments:		\$0.00
			Credits:		\$0.00
			Balance Due:		\$337.50

Invoice Time Detail

Invoice Number: 36045
Company: Sherwood Manor CDD

Charge To: Sherwood Manor CDD / Sherwood Manor camera issues Location: Main

Date	Staff	Notes	Bill	Hours	Rate	Ext Amt
11/05/2024	Nielsen, Josh	Service Ticket: 522565 Summary: Sherwood Manor camera issues - Contacting Ken - User states they received a new router from their ISP - Scheduled for 8AM tomorrow to remote into a computer and see if we can regain access to the NVR	NC	0.07	150.00	\$0.00
11/06/2024	Nielsen, Josh	Service Ticket: 522565 Summary: Sherwood Manor camera issues - Public IP 108.191.200.197 - IP scan does not show any NVR on the network - Logged into Spectrum router with the user and found no other devices connected other than his computer - User requested a tech to come onsite and resolve the issue Address: 1801 12th St SE, Ruskin	Y	0.50	150.00	\$75.00
11/07/2024	Mann, Austin	Service Ticket: 522565 Summary: Sherwood Manor camera issues Spoke with Skyler Skyler tried to ping the public gateway we had on file In the ticket Josh put a different public IP in aside from what we have set on the fortigate Called Ken Ken needs to get a most recent copy of the bill to get the spectrum pin number Once we get that I will call spectrum and get a tech out there to revert their public IP back to what it was	Y	0.50	150.00	\$75.00
11/07/2024	Mann, Austin	Service Ticket: 522565 Summary: Sherwood Manor camera issues Called Spectrum Spectrum tried to confirm that the static was set The device was no using the Proper static	Y	0.75	150.00	\$112.50

	Spectrum tried to revert the static later remotely Static was unable to be set Scheduled a spectrum tech for Monday morning					
11/11/2024 Mann, Austin	Service Ticket: 522565 Summary: Sherwood Manor camera issues Tried to ping address 144.129.244.246 Did not respond to ping Wrong address was checked Ran a ping to 144.129.204.246 Came back successful Can log into fortigate Can log into NVR Can add cameras to IVMS Cameras can be seen in HIK-Connect	Y	0.50	150.00		\$75.00
11/14/2024 Mann, Austin	Service Ticket: 522565 Summary: Sherwood Manor camera issues Called user Created one time session for the user Connected to users computer Set up connection for cameras No further action required	NC	0.25	150.00		\$0.00

Subtotal: \$337.50

Invoice Time Total:	Billable Hours:	2.25
	:	0.32

Sherwood Manor Community Development District

Financial Statements
(Unaudited)

Period Ending
December 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 December 31, 2024

(In Whole Numbers)

		SERIES 2018	SERIES 2018	SERIES 2018	SERIES 2018	SERIES 2023	GENERAL	GENERAL	
	GENERAL	DEBT SERVICE	DEBT SERVICE	CAPITAL	CAPITAL	FIXED ASSETS	LONG-TERM		
ACCOUNT DESCRIPTION	FUND	FUND	FUND	PROJECTS	PROJECTS	FUND	DEBT FUND		TOTAL
ASSETS									
Cash - Operating Account	\$ 382,533	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	382,533
Cash in Transit	-	438,095	443,685	-	-	-	-	-	881,780
Due From Other Funds	300,115	-	-	-	275,575	-	-	-	575,690
Investments:									
Construction Fund	-	-	-	-	1,875,968	-	-	-	1,875,968
Prepayment Account	-	1	-	-	-	-	-	-	1
Reserve Fund	-	473,878	644,750	-	-	-	-	-	1,118,628
Revenue Fund	-	77,264	181,935	-	-	-	-	-	259,199
Deposits	119	-	-	-	-	-	-	-	119
Fixed Assets									
Construction Work In Process	-	-	-	-	-	17,772,701	-	-	17,772,701
Amount Avail In Debt Services	-	-	-	-	-	-	2,130,797	-	2,130,797
Amount To Be Provided	-	-	-	-	-	-	25,583,440	-	25,583,440
TOTAL ASSETS	\$ 682,767	\$ 989,238	\$ 1,270,370	\$ -	\$ 2,151,543	\$ 17,772,701	\$ 27,714,237	\$ -	\$ 50,580,856

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of December 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
LIABILITIES								
Accounts Payable	\$ 70,713	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 70,713
Accounts Payable - Other	1	-	-	-	594,796	-	-	594,797
Bonds Payable	-	-	-	-	-	-	18,334,238	18,334,238
Bonds Payable - Series 2023	-	-	-	-	-	-	9,380,000	9,380,000
Due To Other Funds	-	385,387	190,303	1	-	-	-	575,691
Deferred Inflow of Resources	(36,676)	-	-	-	-	-	-	(36,676)
TOTAL LIABILITIES	34,038	385,387	190,303	1	594,796	-	27,714,238	28,918,763
FUND BALANCES								
Restricted for:								
Debt Service	-	603,851	1,080,067	-	-	-	-	1,683,918
Capital Projects	-	-	-	-	1,556,747	-	-	1,556,747
Unassigned:	648,729	-	-	(1)	-	17,772,701	(1)	18,421,428
TOTAL FUND BALANCES	648,729	603,851	1,080,067	(1)	1,556,747	17,772,701	(1)	21,662,093
TOTAL LIABILITIES & FUND BALANCES	\$ 682,767	\$ 989,238	\$ 1,270,370	\$ -	\$ 2,151,543	\$ 17,772,701	\$ 27,714,237	\$ 50,580,856

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending December 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>				
Rental Income	\$ -	\$ 300	\$ 300	0.00%
Special Assmnts- Tax Collector	315,379	417,487	102,108	132.38%
Special Assmnts- CDD Collected	424,679	47,226	(377,453)	11.12%
Other Miscellaneous Revenues	-	25	25	0.00%
TOTAL REVENUES	740,058	465,038	(275,020)	62.84%

EXPENDITURES

Administration

Supervisor Fees	12,000	3,000	9,000	25.00%
ProfServ-Trustee Fees	8,200	4,041	4,159	49.28%
Disclosure Report	8,400	2,100	6,300	25.00%
District Counsel	7,500	5,040	2,460	67.20%
District Engineer	4,000	4,820	(820)	120.50%
District Manager	30,000	27,000	3,000	90.00%
Accounting Services	12,000	-	12,000	0.00%
Auditing Services	6,200	2,000	4,200	32.26%
Website Compliance	1,500	750	750	50.00%
Email Hosting Vendor	600	-	600	0.00%
Postage, Phone, Faxes, Copies	500	2	498	0.40%
Public Officials Insurance	2,700	2,700	-	100.00%
Legal Advertising	3,000	376	2,624	12.53%
Bank Fees	250	-	250	0.00%
Website Administration	1,500	375	1,125	25.00%
Dues, Licenses, Subscriptions	500	3,869	(3,369)	773.80%
Total Administration	98,850	56,073	42,777	56.73%

Utility Services

Utility - Electric	100,000	25,271	74,729	25.27%
Total Utility Services	100,000	25,271	74,729	25.27%

Other Physical Environment

Payroll-Pool Monitors	12,000	-	12,000	0.00%
ProfServ-Pool Maintenance	2,000	2,100	(100)	105.00%
Waterway Management	16,000	15,101	899	94.38%
Field Manager	12,000	1,000	11,000	8.33%
Amenity Center Cleaning & Supplies	8,000	1,420	6,580	17.75%
Contracts-Aquatic Control	17,000	-	17,000	0.00%
Contracts-Pools	13,200	2,700	10,500	20.45%
Contracts - Landscape	235,000	50,949	184,051	21.68%
Amenity Center Pest Control	2,000	-	2,000	0.00%

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending December 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
Onsite Staff	70,000	-	70,000	0.00%
Security Monitoring Services	1,500	595	905	39.67%
Telephone, Cable & Internet Service	1,800	608	1,192	33.78%
Utility - Water	4,500	5,800	(1,300)	128.89%
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	19,462	7,746	71.53%
R&M-Monument, Entrance & Wall	7,500	20,746	(13,246)	276.61%
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	991	2,509	28.31%
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	148,800	392,408	27.49%
TOTAL EXPENDITURES	740,058	230,144	509,914	31.10%
Excess (deficiency) of revenues				
Over (under) expenditures	-	234,894	234,894	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		413,835		
FUND BALANCE, ENDING		\$ 648,729		

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending December 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	\$ -	\$ 8,811	\$ 8,811	0.00%
Special Assmnts- Tax Collector	629,269	438,095	(191,174)	69.62%
Special Assmnts- CDD Collected	-	119,770	119,770	0.00%
TOTAL REVENUES	629,269	566,676	(62,593)	90.05%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	185,000	175,000	10,000	94.59%
Interest Expense	444,269	226,181	218,088	50.91%
Total Debt Service	629,269	401,181	228,088	63.75%
TOTAL EXPENDITURES	629,269	401,181	228,088	63.75%
Excess (deficiency) of revenues				
Over (under) expenditures	-	165,495	165,495	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		438,356		
FUND BALANCE, ENDING		\$ 603,851		

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending December 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	\$ -	\$ 10,560	\$ 10,560	0.00%
Special Assmnts- Tax Collector	-	273,560	273,560	0.00%
Special Assmnts- CDD Collected	643,156	93,755	(549,401)	14.58%
TOTAL REVENUES	643,156	377,875	(265,281)	58.75%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	253,197	-	253,197	0.00%
Interest Expense	389,959	253,197	136,762	64.93%
Total Debt Service	643,156	253,197	389,959	39.37%
TOTAL EXPENDITURES	643,156	253,197	389,959	39.37%
Excess (deficiency) of revenues				
Over (under) expenditures	-	124,678	124,678	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		955,389		
FUND BALANCE, ENDING		\$ 1,080,067		

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending December 31, 2024
Series 2018 Capital Projects Fund (300)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
TOTAL REVENUES	-	-	-	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	-	-	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		(1)		
FUND BALANCE, ENDING		<u><u>\$ (1)</u></u>		

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending December 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
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 186,231	\$ 186,231	0.00%
TOTAL REVENUES	-	186,231	186,231	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	186,231	186,231	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		1,370,516		
FUND BALANCE, ENDING		<u>\$ 1,556,747</u>		

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

Bank Account Statement

Sherwood Manor CDD

Thursday, January 16, 2025

Page 1

Bank Account No. 9155

Statement No. 12_24

Statement Date 12/31/2024

G/L Account No. 101001 Balance	382,532.91	Statement Balance	1,095,361.09
		Outstanding Deposits	17,360.32
Positive Adjustments	0.00		
Subtotal	382,532.91	Subtotal	1,112,721.41
Negative Adjustments	0.00	Outstanding Checks	-730,188.50
Ending G/L Balance	382,532.91	Ending Balance	382,532.91

Posting Date	Document Type	Document No.	Description	Amount	Cleared Amount	Difference
Deposits						
12/06/2024		JE000497	Debt Service-Tax Revenue	565,791.02	565,791.02	0.00
12/16/2024		JE000523	Tax Revenue/Debt Service	524,137.10	524,137.10	0.00
Total Deposits				1,089,928.12	1,089,928.12	0.00
Checks						
11/13/2024	Payment	974	Check for Vendor V00052	-200.00	-200.00	0.00
11/21/2024	Payment	975	Check for Vendor V00004	-175.00	-175.00	0.00
11/21/2024	Payment	100039	Inv: 1287	-2,500.00	-2,500.00	0.00
11/21/2024	Payment	100040	Inv: 7518100	-4,040.63	-4,040.63	0.00
11/21/2024	Payment	100041	Inv: 4502	-3,625.00	-3,625.00	0.00
11/21/2024	Payment	100042	Inv: SE-25200	-7,500.00	-7,500.00	0.00
11/21/2024	Payment	100043	Inv: 26461	-2,000.00	-2,000.00	0.00
11/25/2024	Payment	976	Payment of Invoice 001213	-18,013.50	-18,013.50	0.00
11/29/2024	Payment	100045	Inv: 0000201	-271.00	-271.00	0.00
11/29/2024	Payment	100046	Inv: SE-25351	-2,840.00	-2,840.00	0.00
12/09/2024	Payment	100047	Inv: 102878	-1,792.62	-1,792.62	0.00
12/10/2024	Payment	978	Check for Vendor V00048	-200.00	-200.00	0.00
12/10/2024	Payment	979	Check for Vendor V00061	-200.00	-200.00	0.00
12/10/2024	Payment	980	Check for Vendor V00066	-200.00	-200.00	0.00
12/10/2024	Payment	981	Check for Vendor V00034	-200.00	-200.00	0.00
12/10/2024	Payment	100048	Inv: 7500	-1,050.00	-1,050.00	0.00
12/10/2024	Payment	100049	Inv: 188256, Inv: 188841	-5,825.70	-5,825.70	0.00
12/10/2024	Payment	100050	Inv: 0461	-600.00	-600.00	0.00
12/13/2024	Payment	100051	Inv: 136689, Inv: 139005	-20,316.66	-20,316.66	0.00
12/23/2024	Payment	300000	Inv: 2458267120124 ACH	-204.97	-204.97	0.00
12/23/2024	Payment	300002	Inv: 8655-120324 ACH	-2,593.49	-2,593.49	0.00
12/23/2024	Payment	300003	Inv: 5651-120324 ACH	-252.62	-252.62	0.00
12/23/2024	Payment	300004	Inv: 5677-120324 ACH	-757.85	-757.85	0.00
12/23/2024	Payment	300005	Inv: 6005-120524 ACH	-5,846.75	-5,846.75	0.00
12/24/2024	Payment	100052	Inv: 36045	-337.50	-337.50	0.00
12/24/2024	Payment	100053	Inv: 188367, Inv: 188341, Inv: 188664, Inv:	-18,449.35	-18,449.35	0.00
12/24/2024	Payment	100057	Inv: 112824-2090, Inv: 112824-1539	-3,694.03	-3,694.03	0.00

Bank Account Statement

Sherwood Manor CDD

Thursday, January 16, 2025

Page 2

Bank Account No. 9155

Statement No. 12_24

Statement Date

12/31/2024

12/24/2024	Payment	100058	Inv: 27798, Inv: 27923	-345.00	-345.00	0.00
12/26/2024	Payment	100061	Inv: 12704 121824	-376.00	-376.00	0.00
12/26/2024	Payment	100063	Inv: 139896	-1.74	-1.74	0.00
12/30/2024	Payment	984	Check for Vendor V00084	-17,766.80	-17,766.80	0.00
12/18/2024	Payment	DD153	Payment of Invoice 001267	-1,529.23	-1,529.23	0.00
Total Checks				-123,705.44	-123,705.44	0.00

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
12/10/2024	Payment	982	Check for Vendor V00052	-200.00
12/23/2024	Payment	300006	Inv: 3466-102924 ACH	-2,171.60
12/24/2024	Payment	983	Check for Vendor V00035	-711,655.38
12/24/2024	Payment	100054	Inv: 103024, Inv: 104104	-3,918.00
12/24/2024	Payment	100055	Inv: 2313459	-1,832.50
12/24/2024	Payment	100056	Inv: 25507, Inv: 25681	-3,282.50
12/24/2024	Payment	100059	Inv: 164304	-130.00
12/24/2024	Payment	100060	Inv: 158082	-1,837.50
12/26/2024	Payment	100062	Inv: 151966	-1,150.00
Total Outstanding Checks				-730,188.50

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
12/01/2024	JE000510	Reverse Bank recon Adj Bocc	2,171.60
12/01/2024	JE000512	Reverse Bank recon Adj spectrum	198.14
12/01/2024	JE000514	Reverse Bank recon Adj teco	757.85
12/01/2024	JE000516	Reverse Bank recon Adj teco	2,593.49
Total Outstanding Deposits			17,360.32

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund
For the Period from 12/01/2024 to 12/31/2024
(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	100047	12/09/24	AQUATIC WEED CONTROL INC.	102878	WATERWAY	Waterway Management	531085-53908	\$1,792.62
001	100048	12/10/24	ZEBRA CLEANING TEAM	7500	MONTHLY SERVICE DEC 24	MONTHLY SERV	531034-53908	\$1,050.00
001	100049	12/10/24	LANDSCAPE MAINTENANCE PROFESSIONALS INC	188256	BUSH HOG SERVICES	BUSH HOG	546300-53908	\$5,673.00
001	100049	12/10/24	LANDSCAPE MAINTENANCE PROFESSIONALS INC	188841	IRRIGATION REPAIR DEC 24	LANDSCAPE	546930-53908	\$152.70
001	100050	12/10/24	JNJ CLEANING SERVICES LLC	0461	AMENITY SERVICES DEC 2024	AMENITY CLEANING	531165-53150	\$600.00
001	100051	12/13/24	INFRAMARK LLC	136689	DISTRICT INVOICE	MANAGEMENT FEE	531142-51301	\$700.00
001	100051	12/13/24	INFRAMARK LLC	136689	DISTRICT INVOICE	MANAGEMENT FEE	531150-51301	\$2,500.00
001	100051	12/13/24	INFRAMARK LLC	136689	DISTRICT INVOICE	MANAGEMENT FEE	531152-53908	\$5,833.33
001	100051	12/13/24	INFRAMARK LLC	136689	DISTRICT INVOICE	MANAGEMENT FEE	531152-53908	\$1,000.00
001	100051	12/13/24	INFRAMARK LLC	136689	DISTRICT INVOICE	MANAGEMENT FEE	549936-51301	\$125.00
001	100051	12/13/24	INFRAMARK LLC	139005	MANAGEMENT FEE DEC 2024	MANAGEMENT FEE	549936-51301	\$125.00
001	100051	12/13/24	INFRAMARK LLC	139005	MANAGEMENT FEE DEC 2024	MANAGEMENT FEE	531142-51301	\$700.00
001	100051	12/13/24	INFRAMARK LLC	139005	MANAGEMENT FEE DEC 2024	MANAGEMENT FEE	531150-51301	\$2,500.00
001	100051	12/13/24	INFRAMARK LLC	139005	MANAGEMENT FEE DEC 2024	DISTRICT MANAGER	531150-51301	\$5,833.33
001	100051	12/13/24	INFRAMARK LLC	139005	MANAGEMENT FEE DEC 2024	MANAGEMENT FEE	531152-51301	\$1,000.00
001	100052	12/24/24	MHD COMMUNICATIONS	36045	CAMERA ISSUES	Amenity Maintenance & Repairs	546176-53908	\$337.50
001	100053	12/24/24	LANDSCAPE MAINTENANCE PROFESSIONALS INC	189022	IRR REPAIR	IRR REPAIR- REPAIRED DRIP	546930-53908	\$38.58
001	100053	12/24/24	LANDSCAPE MAINTENANCE PROFESSIONALS INC	188961	LANDSCAPE MAINT	Landscape Maintenance	546300-53908	\$1,810.00
001	100053	12/24/24	LANDSCAPE MAINTENANCE PROFESSIONALS INC	188664	LANDSCAPE MAINT DEC 2024	Contracts - Landscape	534171-53908	\$9,888.00
001	100053	12/24/24	LANDSCAPE MAINTENANCE PROFESSIONALS INC	188367	LANDSCAPE MAINT	Landscape Maintenance	546300-53908	\$6,110.00
001	100053	12/24/24	LANDSCAPE MAINTENANCE PROFESSIONALS INC	188341	IRR- REPLACED 7 BROKEN 6 INCH SPRAY HEADS	IRR- REPLACED 7 BROKE 6 INCH SPRAY HEADS	546930-53908	\$602.77
001	100054	12/24/24	AQUATIC WEED CONTROL INC.	103024	WATERWAY NOV 2024	WATERWAY - NOV 24	531085-53908	\$2,612.00
001	100054	12/24/24	AQUATIC WEED CONTROL INC.	104104	AQUATIC MAINT DEC 24	WATERWAY	531085-53908	\$1,306.00
001	100055	12/24/24	STANTEC CONSULTING SERVICES	2313459	PROF ENGG SVCS NOV 2024	ENGG SVCS THRU NOV 2024	531147-51301	\$1,832.50
001	100056	12/24/24	STRALEY ROBIN VERICKER	25681	PROF SVCS THRU NOV 2024	District Counsel	531146-51401	\$1,080.00
001	100056	12/24/24	STRALEY ROBIN VERICKER	25507	PROF SVCS THRU OCT 2024	District Counsel	531146-51401	\$2,202.50
001	100057	12/24/24	NANCY C. MILLAN, TAX COLLECTOR	112824-1539	TAX COLLECTOR	Dues, Licenses, Subscriptions	554020-51301	\$477.89
001	100057	12/24/24	NANCY C. MILLAN, TAX COLLECTOR	112824-2090	TAX COLLECTOR	Dues, Licenses, Subscriptions	554020-51301	\$3,216.14
001	100058	12/24/24	ACTION SECURITY, INC	27923	SEC SVCS DEC 2024	SECURITY SERVICE DEC 24	534368-53150	\$125.00
001	100058	12/24/24	ACTION SECURITY, INC	27798	SEC SVCS NOV 2024	SECURITY SERVICE NOV 24	534368-53150	\$220.00
001	100059	12/24/24	PIPER FIRE PROTECTION	164304	EXTING INSPECT	PROF SERVICES	546176-51301	\$130.00
001	100060	12/24/24	ARDURRA GROUP, INC	158082	ENGINEERING SERVICE NOV 24	ENGINEER SERV	531147-51301	\$1,837.50
001	100061	12/26/24	TIMES PUBLISHING COM	12704 121824	AD SERVICES	Legal Advertising	548002-51301	\$376.00
001	100062	12/26/24	ARDURRA GROUP, INC	151966	ENGERING THRU 6/30/24	ENGINEER SERV	531147-51301	\$1,150.00
001	100063	12/26/24	INFRAMARK LLC	139896	NOV 2024 SERVICE	POSTAGE	541024-51301	\$0.69
001	100063	12/26/24	INFRAMARK LLC	139896	NOV 2024 SERVICE	COPIES	541024-51301	\$1.05
001	300000	12/23/24	CHARTER COMMUNICATIONS - ACH	2458267120124 ACH	INTERNET	Telephone, Cable & Internet Service	541016-53908	\$204.97
001	300002	12/23/24	TECO	8655-120324 ACH	ELECTRIC	Utility - Electric	543041-53150	\$2,593.49
001	300003	12/23/24	TECO	5651-120324 ACH	ELECTRIC	Utility - Electric	543041-53150	\$252.62
001	300004	12/23/24	TECO	5677-120324 ACH	ELECTRIC	Utility - Electric	543041-53150	\$757.85
001	300005	12/23/24	TECO	6005-120524 ACH	ELECTRIC	Utility - Electric	543041-53150	\$5,846.75
001	300006	12/23/24	BOCC	3466-102924 ACH	WATER	Utility - Water	543018-53600	\$2,171.60
001	978	12/10/24	ALBERTO VIERA	AV 120524	SUPERVISOPR FEES	SUPERVISOR FEE	511100-51101	\$200.00
001	979	12/10/24	CARLOS DE LA OSSA	CDLO 120524	BOARD MEETING 12/05/24	SUPERVISOR FEES	511100-51101	\$200.00
001	980	12/10/24	KYLE SMITH	KS 120524	SUPERVISOR FEES	SUPERVISOR FEE	511100-51101	\$200.00
001	981	12/10/24	NICHOLAS J. DISTER	ND 120524	SUPERVISOR FEES	Supervisor Fees	511100-51101	\$200.00
001	982	12/10/24	RYAN MOTKO	RM 120524	SUPERVISOPR FEES	SUPERVISOR FEE	511100-51101	\$200.00
001	984	12/30/24	BIG SUN FENCING	SB-1283 - BAL	Fence Installation 12/2024	Fence Installation	546300-53908	\$17,766.80
001	DD153	12/18/24	BOCC	112724 3466 ACH	WATER	Utility - Water	543018-53908	\$1,529.23

Fund Total **\$97,062.41**

SERIES 2018 DEBT SERVICE FUND - 200

200	983	12/24/24	SHERWOOD MANOR CDD	110624-695	Series 2018 & 2023 FY25 Tax Dist ID 695	Series 2018 FY25 Tax Dist ID 695	103200	\$1,834.88
200	983	12/24/24	SHERWOOD MANOR CDD	111424-697	Series 2018 & 2023 FY 25 Tax Dist ID 697	Series 2018 FY25 Tax Dist ID 697	103200	\$11,544.80
200	983	12/24/24	SHERWOOD MANOR CDD	112224-698	Series 2018 & 2023 FY 25 Tax Dist ID 698	SERIES 2018 FY 25 TAX DIST ID 698	103200	\$1,834.87
200	983	12/24/24	SHERWOOD MANOR CDD	120624-706	Series 2018 & 2023 Tax Dist ID 706	Series 2018 FY25 Tax Dist ID 706	103200	\$219,520.90
200	983	12/24/24	SHERWOOD MANOR CDD	12162024-01	Series 2018 & 2023 FY25 Tax Dist ID 707	Series 2018 FY25 Tax Dist ID 707	103200	\$203,359.62

Fund Total **\$438,095.07**

SERIES 2023 DEBT SERVICE FUND - 201

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 12/01/2024 to 12/31/2024

(Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
201	983	12/24/24	SHERWOOD MANOR CDD	110624-695	Series 2018 & 2023 FY25 Tax Dist ID 695	Series 2023 FY25 Tax Dist ID 695	103200	\$1,145.75
201	983	12/24/24	SHERWOOD MANOR CDD	111424-697	Series 2018 & 2023 FY 25 Tax Dist ID 697	Series 2023 FY25 Tax Dist ID 697	103200	\$7,208.94
201	983	12/24/24	SHERWOOD MANOR CDD	112224-698	Series 2018 & 2023 FY 25 Tax Dist ID 698	Series 2023 FY25 Tax Dist ID 698	103200	\$1,145.75
201	983	12/24/24	SHERWOOD MANOR CDD	120624-706	Series 2018 & 2023 Tax Dist ID 706	Series 2023 FY25 Tax Dist ID 706	103200	\$137,075.74
201	983	12/24/24	SHERWOOD MANOR CDD	12162024-01	Series 2018 & 2023 FY25 Tax Dist ID 707	Series 2023 FY25 Tax Dist ID 707	103200	\$126,984.13
Fund Total								<u>\$273,560.31</u>

Total Checks Paid	\$808,717.79
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SHERWOOD MANOR, JANUARY INSPECTION REPORT. 1/16/25, 9:49 AM

Sherwood Manor CDD. LMP.

Thursday, January 16, 2025

Prepared For Board of supervisors.

61 Photos Identified

Gary Schwartz





12th ST SE.

Assigned To LMP.

The amenity center entrance sign is well maintained.



12th ST SE.

Assigned To LMP.

The Zoysia turf is stressed due to the cold weather.



12th ST SE.

Assigned To LMP.

The amenity center parking lot is well maintained.



12th ST SE.

Assigned To Clubhouse manager.

The mailbox pavilion is well-maintained.



12th ST SE.

Assigned To LMP.

The playground is well-maintained.



Pond # 3.

Assigned To First Choice Aquatics.

The pond is well maintained.



12th ST SE.

Assigned To LMP.

The Podocarpus plants were trampled on and need to be straighten if possible.



12th ST SE.

Assigned To Clubhouse manager.

The basketball court is well-maintained. The mark on the basketball court will be scheduled to be cleaned.



12th ST SE.

Assigned To LMP.

The Zoysia turf is stressed due to the cold weather.



12th ST SE.

Assigned To LMP.

Detail and remove any plant material on the sidewalk.



12th ST SE.

Assigned To Clubhouse manager.

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



12th ST SE.

Assigned To LMP.

The plants and trees are healthy and well maintained.



12th ST SE.

Assigned To Clubhouse manager.
The table and chairs are well maintained



12th ST SE.

Assigned To Zebra.
The pool is clear, blue, and well maintained.



12th ST SE.

Assigned To LMP.

The plants and trees are healthy and well maintained.



12th ST SE.

Assigned To Clubhouse manager.

The chaise lounges and pavers are well-maintained.



Pond # 1.

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



21st Ave.

Assigned To LMP.
The community entrance sign is
well maintained.



21st Ave.

Assigned To LMP.

Heading West on the street.



9th ST SE.

Assigned To LMP.

The community entrance sign is well maintained.



21st Ave.

Assigned To LMP.

Heading East on the street.



Tidal Rock.

Assigned To LMP.

Submit an estimate to dig out and remove the dirt mound. Feather in the area, so there is not a large gap between the bottom of the fence and the ground.



Tidal Rock.

Assigned To District manager.

The perimeter fence is scheduled to be pressured cleaned.



Tidal Rock.

Assigned To LMP.

Remove the branches from the turf.



Pond # 2.

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



Pond # 2.

Assigned To District manager.
The wash-out is scheduled to be repaired.



Tidal Rock.

Assigned To LMP.

Trim and remove the branch hanging on the fence. Spray the fence line for weeds.



6th ST SE.

Assigned To LMP.

The entrance sign is scheduled to be pressured cleaned.



6th ST SE.

Assigned To LMP.

Heading East on the street.



6th ST SE.

Assigned To LMP.

Heading North on the street.



9th ST SE.

Assigned To LMP.

The parking lot is well maintained.



9th ST SE.

Assigned To LMP.

The dog park is well maintained.



9th ST SE.

Assigned To Clubhouse manager.
The mailbox pavilion is well maintained.



9th ST SE.

Assigned To LMP.
LMP submitted an estimate to mulch the beds.



Pond # 4.

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



Pond # 5.

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



Ace Outlaw.

Assigned To District manager.
Discarded pallets.



Ace Outlaw.

Assigned To District manager.
The trash is scheduled to be removed.



9th ST SE.

Assigned To LMP.

Heading West on the sidewalk.



16th Ave SE & 9th ST SE.

Assigned To District manager.

Heading West on the street.



16th Ave SE & 6th ST SE.

Assigned To District manager.
Heading East on the street. All
swales are scheduled for trash
removal.



6th ST SE & 16th Ave SE.

Assigned To LMP
Heading South on the street.



6th ST SE & 16th Ave SE.

Assigned To District manager.

The tarp is scheduled to be removed.



16th Ave SE, West of 12th ST SE.

Assigned To District.

The tree line overgrowth was recently cut back. The trash is scheduled to be removed.



16th Ave SE, West of 12th ST SE.

Assigned To District manager.

The tree line overgrowth was recently cut back.



Sourwood pond.

Assigned To First Choice Aquatics.

The pond is well maintained.



Sourwood pond.

Assigned To District manager.

The washout is scheduled to be repaired.



Sourwood.

Assigned To LMP.

Submit an estimate to trim the overgrowth next to the pond.



Sourwood pond.

Assigned To First Choice Aquatics.

The invasive plant material is dead. I requested the project manager, Mike Russo to remove all trash debris in the pond.



Sourwood.

Assigned To LMP.

Submit an estimate to trim the overgrowth.



Will Scarlett pond.

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



Will Scarlett pond.

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



15th ST SE.

Assigned To District manager.
Heading North on the swale.



14th Ave SE & 15th ST SE.

Assigned To District manager.
Heading West on the street.



14th Ave SE & 12th St SE.

Assigned To District manager.

Heading East on the swale.



14th Ave SE & 12th ST SE.

Assigned To District manager.

Heading East on the swale. The tarp and trash is scheduled to be removed.



14th Ave SE, West of 12th ST SE.

Assigned To LMP.

Heading West on the sidewalk.



Cape Chestnut pond.

Assigned To First Choice Aquatics.

The pond is well maintained.



Maritime Forest.

Assigned To First Choice Aquatics.

There are cattails and other various invasive plant material in the pond. The pond needs to be treated to the high water level mark. The pond has not been turned over to the district.



Maritime Forest.

Assigned To First Choice Aquatics.

The cattails in the pond need to be treated.

The pond has not been turned over to the district. The pond has not been turned over to the district.



Gum Spring.

Assigned To District manager.

I have reached out to the appropriate contact to get the tree replaced under warranty, but I am getting some pushback.