

**SHERWOOD MANOR
COMMUNITY DEVELOPMENT
DISTRICT**

MAY 01, 2025

**REGULAR MEETING
AGENDA PACKAGE**



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, May 01, 2025 at 2:00 p.m.

The Regular Meeting of the **Sherwood Manor Community Development District** will be held **May 01, 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](#)

Meeting ID: 263 935 216 491 **Passcode:** Sd7Lo6KB

Dial-in by phone +1 646-838-1601 **Pin:** 151 133 964#

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. Annual Notice of Qualified Electors
- B. Consideration of Eco-Logic Services Agreement – Agreement for Environmental Services
- C. Consideration of Blue Life Pool Service Proposal - Monthly Pool Service
- D. Consideration of Aqua Sentry Bid – Swimming Pool Cleaning, Maintenance and Chemical Services

4. CONSENT AGENDA

- A. Approval of Minutes of the April 03, 2025, Regular Meeting
- B. Consideration of Operation and Maintenance March 2025
- C. Acceptance of the Financials and Approval of the Check Register for March 2025

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



April 22, 2025

To whom it may concern,

As per F.S. 190.006, you'll find the number of qualified registered electors for your Community Development District as of April 15, 2025, listed below.

Community Development District	Number of Registered Electors
Sherwood Manor CDD	511

We ask that you respond to our office with a current list of CDD office holders by **June 1st** and that you update us throughout the year if there are changes. This will enable us to provide accurate information to potential candidates during filing and qualifying periods.

Please note it is the responsibility of each district to keep our office updated with current district information. If you have any questions, please do not hesitate to contact me at (813) 367-8829 or pthomas@votehillsborough.gov.

Respectfully,

Patricia "Patti" Thomas
Administrative Assistant/Candidate Services



AGREEMENT FOR ENVIRONMENTAL SERVICES



Proposal Date: April 11, 2025

This Agreement is made effective by and between:

"Client"

Name: Sherwood Manor HOA
Address: c/o Inframark
2005 Pan Am Circle Suite 300
Tampa, FL 33607
Phone: 813.873.7300 ext. 330
Representative: Mr. Michael Perez
Email: michael.perez@inframark.com

"Eco-Logic Services"

Name: Eco-Logic Services LLC
Address: PO Box 18204
Sarasota, FL 34276
Phone: (941) 302-1206
Representative: Peter Nabor
Email: Pete@Eco-Logic-Services.com

Project: Sherwood Manor

Project Location: Hillsborough County, FL

Fee Type: Unit price per attached Scope of Services

Retainer: No

Scope of Services: Attached

Special Conditions:

- This document is a proprietary product produced by Eco-Logic Services and represents a considerable investment of resources with no compensation. Any reproduction, transmittal, or reuse of this document, or any portion thereof, by any third party without the express written consent of Eco-Logic Services is prohibited under penalty of legal action.
- All rates and fees shall be subject to renegotiation if this Agreement is not signed and returned within thirty days of date above.
- This Agreement with the attached Scope of Services and Terms and Conditions constitute the complete agreement between Eco-Logic Services and Client with respect to the scope of services hereunder.

Eco-Logic Services LLC

By: _____

Print Name: Peter Nabor

Title: Principal / Senior Project Scientist

Date: April 11, 2025

Sherwood Manor HOA

By: _____

Print Name: _____

Title: _____

Date: _____

SHERWOOD MANOR



1.0 Lake 10 Littoral Area

Eco-Logic Services will perform an initial herbicide maintenance event to target the undesirable grass and weed growth on the littoral area on the north side of Lake 10 at the Sherwood Manor site (shaded green on Figure 1). Approximately two weeks after the spray treatment, the area will be brushcut to prepare for planting. Following this brushcutting event, Eco-Logic Services will provide and install the plant material detailed below into the littoral area.

Pickerelweed <i>Pontederia cordata</i>	Spikerush <i>Eleocharis interstincta</i>	Arrowhead <i>Sagittaria lancifolia</i>	Golden Canna <i>Canna flaccida</i>
485	485	485	485

An additional option is provided to plant the remainder of the lake shoreline around Lake 10 (shaded red on Figure 1). Among other benefits, this planting will help reduce algae growth, provide wildlife habitat, hide the bare shoreline when water levels are low, and help stabilize the shoreline against erosion.

Pickerelweed <i>Pontederia cordata</i>	Spikerush <i>Eleocharis interstincta</i>	Arrowhead <i>Sagittaria lancifolia</i>
445	445	445

All plantings will meet or exceed the specifications of the Wetland Plants section of the *Grades and Standards for Nursery Plants* published by the Florida Department of Agriculture and Consumer Services Division of Plant Industry (published in 1998). Species substitutions may occur based upon observations of the site prior to planting to maximize the survival rates of the plant material, the aesthetics of the site, or based on plant availability. Plants are guaranteed to be installed properly by experienced staff; however, Eco-Logic Services cannot guarantee the plant material due to potential losses or mortality at the site from factors outside our control.

2.0 Additional Services

Additional services requested by the Client will be provided and billed as agreed to in writing (including email) under this task. Significant items will be performed under an addendum to this Agreement. Additional Services may include manual removal of undesirable material, meetings, coordination or negotiation with the regulatory agencies regarding permit compliance, or other services not specifically detailed in this Scope of Services. Eco-Logic Services is pleased to provide these services, and any fees associated with this task will be incurred only at the request of, or with prior authorization of the Client.

3.0 Cost

Compensation for services rendered pursuant to this Agreement will be paid based on the following:

1.0 Lake 10 Littoral Area

Initial Maintenance	\$2,725.00
Planting of Littoral Area	\$2,425.00
___ Optional Planting of Lake Shoreline	\$1,700.00
2.0 Additional Services.....	to be billed as requested

Invoices will be submitted monthly based on the schedule of services and assumptions provided in this proposal. Additional services will be provided subject to additional compensation, based on verbal or written authorization by the Client. The Client shall pay all invoices within thirty days of receipt. The services specified above will be provided without interruption based upon automatic annual renewals. Eco-Logic Services has the option of increasing the fees up to five percent each calendar year until this Agreement is terminated pursuant to the Terms and Conditions of this Agreement.

4.0 Assumptions of this Proposal

- 4.1 The Client will make provision for Eco-Logic Services to enter the work area as required to perform services under this Agreement.
- 4.2 Upon request or as required to perform the services under this Agreement, the Client will provide all relevant plans and permits.
- 4.3 This proposal was prepared using the best information available to us at the time this Scope was compiled. Additional materials or services will be provided for additional compensation through a written amendment to this Agreement.
- 4.4 This Agreement does not include permit modifications, negotiations with regulatory agencies, or corrective actions for compliance issues.
- 4.5 Requested or necessary changes, errors, emissions, species substitutions, or other changes to the planting tables in this proposal may result in additional fees.
- 4.6 If unsuitable substrates are encountered in the planting area (inadequate organic matter, clay, rock, or compacted soils), it may require additional services to install the plants. The Client will be notified immediately if such conditions are encountered.
- 4.7 Eco-Logic Services will attempt to install plant material when environmental conditions are conducive to plant survival but is not responsible for watering the material or replacement of plants lost due to insufficient rainfall.
- 4.8 The fees in this Agreement do not include any sales, value added, or other taxes that may be required by the government. Any such taxes will be added to invoices as required.
- 4.9 All work products under this Agreement may be used in marketing, advertising, resume, and other similar business development materials. Use of such materials shall be in accordance with industry standards and normal business practices.



Figure 1. Site map for the Sherwood Manor community showing locations of the proposed work areas.

TERMS AND CONDITIONS

DESCRIPTION OF SERVICES: Eco-Logic Services will provide the services described in the Scope of Services included in this Agreement to the Client for the stated fee in accordance with these terms and conditions:

PAYMENT: Client agrees to pay Eco-Logic Services according to the Fee Schedule provided in the attached Scope of Services. Invoices shall be submitted monthly for the work performed in the previous month. If any invoice is not paid within 30 days, interest will be added to and payable on all overdue amounts at 1.5% per month (18% per year) or the maximum legal rate of interest allowable. Client shall pay all costs of collection, including without limitation, reasonable attorney fees. If Client disputes any portion of an invoice, the Client must notify Eco-Logic Services in writing of the disputed item within 10 days of the date of the invoice. If any invoice is not paid in full within 60 days of the invoice date, Eco-Logic Services may immediately suspend all or any portion of the services until payment is received in full and Eco-Logic Services has the option to treat such failure to pay as a material breach of this Agreement and/or seek legal remedies.

LIMITATION OF LIABILITY: Neither party will be liable for breach-of-contract damages suffered by the other that are remote or speculative, or that could not reasonably have been foreseen on entry into this agreement. Eco-Logic Services' liability for any breach-of-contract claims under this agreement will not exceed the Compensation received from the Client under this agreement over a six-month period immediately preceding the claim. No claim may be brought against Eco-Logic Services in contract or tort more than one year after the cause of action arose. Any claim, suit, demand or action brought under this Agreement shall be directed and/or asserted only against Eco-Logic Services and not against any employees, shareholders, officers or directors of Eco-Logic Services.

TERM: This Agreement will terminate automatically upon completion of the Scope of Services by Eco-Logic Scope of Services. For ongoing services tasks, the portion of the Agreement directly related to that task will continue in effect until terminated by either party upon 30 days written notice to the other party. In the event of any termination, Eco-Logic Services shall be paid for all services rendered and reimbursables incurred through the date of notice of termination plus this 30-day period.

FORCE MAJEURE: If performance of this Agreement or any obligations under this Agreement is prevented, restricted, or interfered with, either temporarily or permanently, by causes beyond either party's reasonable control ("Force Majeure"), then the obligations of this Agreement shall be suspended to the extent necessary by such event. The term "Force Majeure" shall include without limitation acts of nature, severe weather or other catastrophic conditions, orders or acts of military or civil authority, or by state or national emergencies, riots, or wars, or work stoppages, or any other similar event beyond the reasonable control of either party.

DISPUTE RESOLUTION: The parties will attempt to resolve any dispute out of or relating to this Agreement through friendly negotiations amongst the parties. If the matter is not resolved by negotiation, the matter will be submitted to mediation, in accordance with any statutory rules of mediation. If mediation is not successful in resolving the entire dispute, or is unavailable, any outstanding issues will be submitted to final and binding arbitration under the rules of the American Arbitration Association and will be done within Sarasota County, Florida. The arbitrator's award will be final, and judgement may be entered upon it by any court having proper jurisdiction.

SEVERABILITY: If any provision of this Agreement will be held to be invalid or unenforceable for any reason, the remaining provisions will continue to be valid and enforceable as if the invalid or unenforceable had never been contained within.

NOTICE: Any notice or communication required or permitted under this Agreement shall be sufficiently given if delivered in person or by certified or registered mail or via email, with receipt of reply, to the party entitled thereto at the address set forth in the opening portion of this Agreement.

WAIVER OF CONTRACTUAL RIGHT: The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Agreement.

CONSTRUCTION AND INTERPRETATION: The rule requiring construction or interpretation against the drafter is waived. This document shall be deemed as if it were drafted by both parties in a mutual effort.

ATTORNEY'S FEES TO PREVAILING PARTY: In any action arising hereunder or any separate action pertaining to the validity of this Agreement, the prevailing party shall be awarded reasonable attorney's fees and costs, both in the trial court and appeal.

ENTIRE AGREEMENT: This Agreement contains the entire agreement of the parties, and there are no other promises or conditions in any other agreement whether oral or written concerning the subject matter of this Agreement. The Agreement supersedes any prior written or oral agreements between the parties.

BLUE LIFE

POOL SERVICE

**ENJOY A
BETTER LIFE
WITH OUR POOL SERVICE**

**WE OFFER YOU
THE BEST SERVICES**

SHERWOOD MANOR

1801 12TH ST SE

RUSKIN FL 33570



WE SERVICE

★ Hillsborough ★ Pasco ★ Pinellas ★ Manatee
★ Hernando ★ And other surrounding area

**Empty skimmers
and pump baskets**

**Water testing
and balance**

**Email electronic
reports**

**Pool system
inspections**

Pool vacuum

**Service 3 times
a week**

**Tile, walls and
steps brushing**

Pool log

SERVICE COST

**POOL SERVICE, 3 TIMES A WEEK
CLEANING AND CHEMICAL
PRICE: \$1200 A MONTH FOR A
POOL**

COMMERCIAL

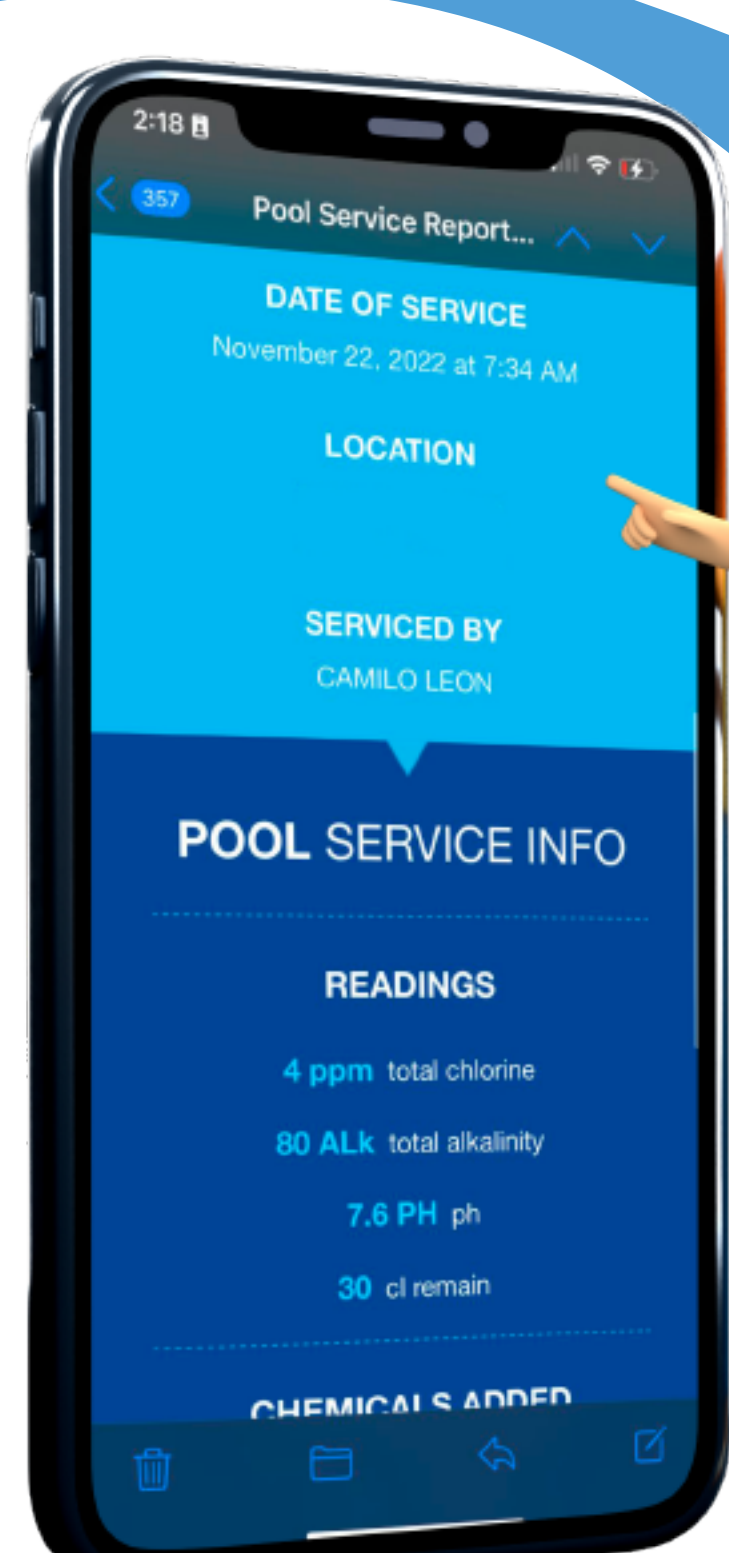
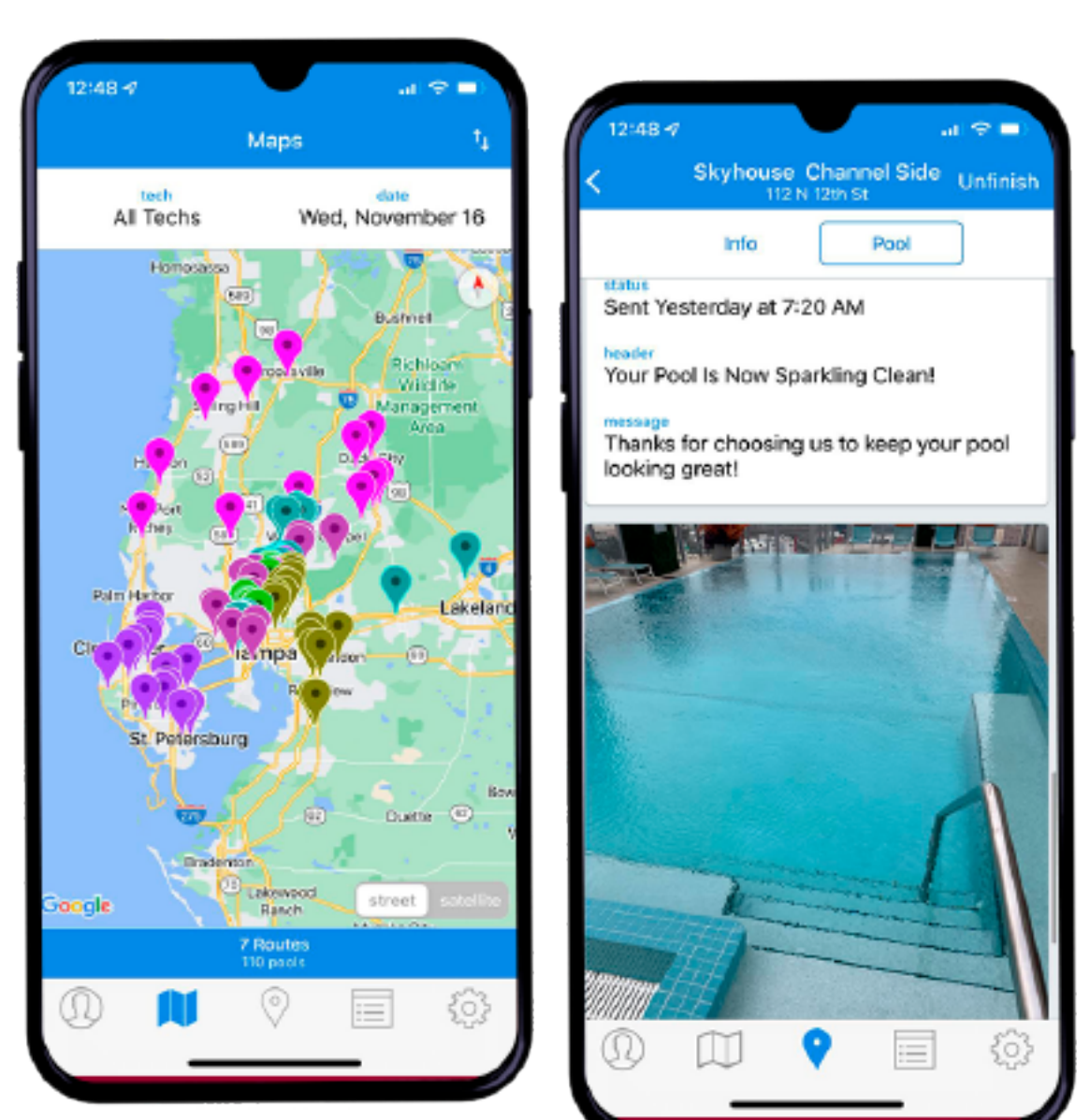
BLUE LIFE
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RESIDENTIAL

**RECEIVE INSTANT REPORT
UPON SERVICE COMPLETION**

APP SUPPORT



**¡Thanks for choosing
us to keep
your pool looking great!**

BLUE LIFE
POOL SERVICE

**Blue Life Pool Service LLC
5108 SWALLOW DR
LAND O LAKES FL 34639**

(813) 597-5009

CALL NOW!!!



/bluelifepools

www.bluelifepools.com

SHERWOOD MANOR CDD- SWIMMING POOL CLEANING, MAINTENANCE AND CHEMICAL SERVICES

Ken,

It was great meeting you the other day and thank you for taking the time to show me around the pool and equipment area. Hopefully the other pump that wasn't running was an easy and inexpensive fix. As we spoke about, I do most of the community pools around Shell Cove such as Little Harbour POA, Little Harbour Inn, Antigua Cove, Mira Lago, Pilars, Andalucia, Brisa Del Mar, College Chase, and Bimini Bay. These are long-term customers who I can get references from if needed. Having said that, Aqua Sentry is pleased to submit this bid for the maintenance and cleaning of the 89,000-gallon community swimming pool at Shell Cove. Aqua Sentry services has been in business for over 9 years and specializes in commercial and residential pools in the Tampa, Brandon, Ruskin and Sun City areas. My entire team of 7 pool techs and two CPC repair people are CPO certified, and we also carry the correct commercial limits on Liability, Auto, and Workers comp insurance. One of the things that Aqua Sentry prides themselves on is that we are available by phone, text, or email for any questions or emergencies at all times. Per our conversation the pool would be serviced on a 3x a week schedule.

Description of Services

Aqua Sentry will provide maintenance, cleaning and chemical service for the above pool, and associated equipment (Pumps, DE Filtration system, Stenner pumps, auto fill, etc.). The services shall consist of all labor and chemical supplies (Chlorine, Sodium Bicarb, and Muriatic Acid). Algaecide and Phosphate Remover are used rarely but they are a separate charge. Your assigned technician will maintain the pool and ensure water quality continues to meet or exceed all the appropriate Federal and State standards and guidelines, and in accordance with Florida Administrative Code (F.A.C.) 64-E9.008 Operational Requirements

Your assigned technician will create a site binder containing standard operating procedures (SOPs), CPO certificates, chemical logs, checklists, contact information etc and they will be maintained in the equipment enclosure. Your technician shall maintain documentation of:

- a. Tile Maintenance - spot cleaning and scrubbing.
- b. Vacuuming of Pool and pool filtration system cleaning
- c. Chemical usage
- d. Flow meter readings.
- e. Preventive Maintenance Inspections of the pool
- f. Water chemical levels and actions taken if levels out of range.

The technician shall conduct preventive maintenance/inspections (PMI) to sustain the water quality of the pool while limiting service interruptions. Areas of emphasis include all pools, filtration systems, pump room cleanliness and the immediate area surrounding the pools. During service visits, the technician will:



- a. Perform water chemical analysis and adjust chemicals as required.
- b. Vacuum and brush to remove any debris as required to eliminate dirt, scum, scale, calcium, algae, and any other harmful deposits from the water including seating area, steps, walls and surface of pool.
- c. Clean tile at water line as required.
- d. Empty pump and skimmer baskets and or clean gutter system.
- e. Monitor chemical feeding systems and test water to confirm proper disinfectant levels.
- f. Inspect equipment for leaks, clogs, and other malfunctions.
- g. Provide on-going communication and documentation with site management regarding the condition of pools.
- h. Records/logs: Your technician shall maintain daily service and testing log of appropriate sampling and analysis to ensure compliance with all regulatory requirements.

Chemicals: Aqua Sentry will be responsible for, supply and proper storage of all chemicals required for maintaining the pool's water quality. The technician shall comply with all Federal, State, local, industry safety, health standards, regulations and facility guidelines regarding handling and transportation of chemicals.

Assumptions and Limitations:

- All work will be completed by professional individuals duly licensed to perform the work.
- All Aqua Sentry technicians who service public pools are CPO certified according to the Florida Administrative Code 64E-9.018. <https://www.flrules.org/gateway/ruleno.asp?id=64E-9.018>
- Aqua Sentry is duly licensed in Hillsborough County Florida to perform all quoted work Folio #266768
- Aqua Sentry shall not be liable for any delay in completing services due to circumstances beyond its control.
- Either party may cancel this agreement with 30-day notice (email, or letter).

Pricing and Billing:

- All pool cleaning and maintenance service prices include chemicals and labor. The only exceptions being the cost of phosphate remover or algaecide which are rarely used but are an additional expense.
- For 3x a week service the monthly rate would be \$2300.00 a month.
- We bill on the 1st of each month and all payments are due by the end of the month. Payments more than 15 days after bill due date will be assessed a late fee of 10% of the total bill. If account becomes 3 months past due the past due amount will be turned over to collection company and the account will be responsible for all collection cost up to and including legal expenses.
- Fecal Incident Response (FIR), Equipment replacement and other repairs will be done as time and material projects at our current service rate of \$150.00 per hour. Any such projects would be submitted with estimates for approval before commencing with any work.

Approval and Acceptance:

If the terms and conditions of this proposal are acceptable, please sign, date and return a copy to us.

Agreed and Accepted

By: _____ Title: _____

Date: _____



Aqua Sentry, Inc. Authorized Representative

_____ Date: _____

Bob Mock;/.

C. District Manager

There being no reports, the next item followed.

i. Field Inspections Report

The Field Inspections Report was presented, a copy of which was included in the agenda package. A mention regarding the repair of the pavers and gates internally was discussed.

SIXTH ORDER OF BUSINESS

Board of Supervisors' Requests and Comments

There being none, the next order of business followed.

SEVENTH ORDER OF BUSINESS

Adjournment

There being no further business,

On MOTION by Mr. de la Ossa seconded by Mr. Motko, with all in favor, the meeting was adjourned at 3:24 pm. 5-0
--

Michael Perez/Jayna Cooper
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	2/28/2025	28723	\$125.00	\$125.00	SECURITY SERVICE March 2025
AQUATIC WEED CONTROL INC.	3/5/2025	107252	\$1,306.00	\$1,306.00	WATERWAY SVC March 2025
AQUATIC WEED CONTROL INC.	3/5/2025	107251	\$1,792.62	\$1,792.62	WATERWAY - Feb 2025
CHARTER COMMUNICATIONS - ACH	3/1/2025	2458267030125 ACH	\$205.00	\$205.00	INTERNET 3/1 - 3/31/25
ECO-LOGIC SERVICES LLC	3/2/2025	4969	\$2,350.00	\$2,350.00	Feb 2025 service
INFRAMARK LLC	3/3/2025	144885	\$700.00		dissemination services March 2025
INFRAMARK LLC	3/3/2025	144885	\$125.00		MANAGEMENT FEE March 2025
INFRAMARK LLC	3/3/2025	144885	\$2,500.00		district management March 2025
INFRAMARK LLC	3/3/2025	144885	\$1,000.00		field services March 2025
INFRAMARK LLC	3/3/2025	144885	\$5,833.33	\$10,158.33	Personnel Services March 2025
JNJ CLEANING SERVICES LLC	3/24/2025	0524	\$600.00	\$600.00	AMENITY CLEANING April 2025
LANDSCAPE MAINTENANCE PROFESSIONALS INC	3/3/2025	318620	\$9,888.00	\$9,888.00	landscape March 2025
ZEBRA CLEANING TEAM	3/1/2025	7712	\$1,050.00	\$1,050.00	MONTHLY SERV March 2025
ZEBRA CLEANING TEAM	2/1/2025	7662	\$1,050.00	\$1,050.00	MONTHLY SERV Feb 2025
Monthly Contract Subtotal			\$28,524.95	\$28,524.95	
Variable Contract					
ALBERTO VIERA	3/6/2025	AV 030625	\$200.00	\$200.00	BOARD 3/6/25
CARLOS DE LA OSSA	3/6/2025	CO 030625	\$200.00	\$200.00	BOARD 3/6/25
KYLE SMITH	3/6/2025	KS 030625	\$200.00	\$200.00	BOARD 3/6/25
NICHOLAS J. DISTER	3/6/2025	ND 030625	\$200.00	\$200.00	BOARD 3/6/25
RYAN MOTKO	3/6/2025	RM 030625	\$200.00	\$200.00	BOARD 3/6/25
STRALEY ROBIN VERICKER	3/12/2025	26150	\$1,885.69	\$1,885.69	district counsel 2/28/2025
Variable Contract Subtotal			\$2,885.69	\$2,885.69	
Utilities					
BOCC ACH	2/27/2025	022725 3466 ACH	\$236.72	\$236.72	WATER 1/24 - 2/25/2025
TECO ACH	3/4/2025	030425 5651 ACH	\$247.94	\$247.94	ELECTRIC 1/29-2/26/2025
TECO ACH	3/4/2025	030425 5677 ACH	\$743.84	\$743.84	ELECTRIC 1/29-2/26/2025
TECO ACH	3/4/2025	030425 8655 ACH	\$2,543.57	\$2,543.57	ELECTRIC 1/29-2/26/2025
TECO ACH	3/4/2025	030425 3107 ACH	\$2,702.53	\$2,702.53	ELECTRIC 1/29-2/26/2025
TECO ACH	3/6/2025	030625 6005	\$5,895.22	\$5,895.22	ELECTRIC 12/28 - 1/28/2025

SHERWOOD MANOR CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Comments/Description
Utilities Subtotal			\$12,369.82	\$12,369.82	
Regular Services					
JNJ CLEANING SERVICES LLC	2/25/2025	0508	\$600.00	\$600.00	AMENITY CLEANING Feb 2025
Regular Services Subtotal			\$600.00	\$600.00	
Additional Services					
ARDURRA GROUP, INC	2/10/2025	160535	\$962.50	\$962.50	Water use permit through 1/31/2025
ARDURRA GROUP, INC	3/10/2025	161786	\$89.69	\$89.69	water permitting 2/28/2025
FINN OUTDOOR	2/3/2025	2870 A	\$2,300.00	\$2,300.00	2 erosion repairs
FINN OUTDOOR	2/3/2025	2870	\$2,300.00	\$2,300.00	erosion repairs Tidal Rock and Sourwood
LANDSCAPE MAINTENANCE PROFESSIONALS INC	3/13/2025	321455	\$4,125.71	\$4,125.71	swell cleaning on 12th street
LANDSCAPE MAINTENANCE PROFESSIONALS INC	3/20/2025	322242	\$5,400.00	\$5,400.00	swales clean out
LANDSCAPE MAINTENANCE PROFESSIONALS INC	3/20/2025	322241	\$1,600.00	\$1,600.00	growth around Sourwood pond
LANDSCAPE MAINTENANCE PROFESSIONALS INC	3/21/2025	322442	\$38.60	\$38.60	irrigation repairs
LANDSCAPE MAINTENANCE PROFESSIONALS INC	3/25/2025	322790	\$208.50	\$208.50	dog park lawn treatment
LANDSCAPE MAINTENANCE PROFESSIONALS INC	3/25/2025	322789	\$2,720.00	\$2,720.00	refill gator bags
Additional Services Subtotal			\$19,745.00	\$19,745.00	
TOTAL			\$64,125.46	\$64,125.46	

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
28723	03/01/2025	\$125.00	03/01/2025	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!









March 1, 2025
Invoice Number: 2458267030125
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 03/01/25 through 03/31/25
details on following pages

Previous Balance	204.97
Payments Received -Thank You!	-204.97
Remaining Balance	\$0.00
Spectrum Business™ Internet	170.00
Spectrum Business™ Voice	35.00
Other Charges	0.00
Current Charges	\$205.00
YOUR AUTO PAY WILL BE PROCESSED 03/18/25	
Total Due by Auto Pay	\$205.00

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.

Call 1-866-415-5265 and ask how you can get Spectrum Mobile Business lines for as little as \$20/mo. per line when you get four or more lines. Internet and Auto Pay required.



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 03022025 NNNNNNNN 01 005369 0014

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



March 1, 2025
SHERWOOD MANOR CDD
Invoice Number: 2458267030125
Account Number: 8337 12 028 2458267
Service At: 1801 12TH ST SE
RUSKIN FL 33570

Total Due by Auto Pay \$205.00



CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



833712028245826700205005

Invoice Number: 2458267030125
 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 03022025 NNNNNNNN 01 005369 0014

Charge Details

Previous Balance	204.97
EFT Payment 02/18	-204.97
Remaining Balance	\$0.00

Payments received after 03/01/25 will appear on your next bill.

Service from 03/01/25 through 03/31/25

Spectrum Business™ Internet

Spectrum WiFi	0.00
Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Static IP 1	20.00
Spectrum Business Internet Ultra	200.00
Promotional Discount	-60.00
Business WiFi	10.00
	\$170.00

Spectrum Business™ Internet Total **\$170.00****Spectrum Business™ Voice****Phone number (813) 260-3597**

Spectrum Business Voice	50.00
Promotional Discount	-15.00
Voice Mail	0.00
	\$35.00

For additional call details,
 please visit SpectrumBusiness.net

Spectrum Business™ Voice Total **\$35.00****Other Charges**

Payment Processing	5.00
Auto Pay Discount	-5.00

Other Charges ContinuedOther Charges Total **\$0.00****Current Charges** **\$205.00****Total Due by Auto Pay** **\$205.00****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.



Eco-Logic Services LLC

PO Box 18204
Sarasota, FL 34276

Invoice

Date	Invoice #
3/2/2025	4969

Bill To

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

Sherwood Manor

Description		Amount
Mitigation Maintenance Services for February 2025		2,350.00
Total		\$2,350.00



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

144885

CUSTOMER ID

C2308

PO#

INVOICE

DATE

3/3/2025

NET TERMS

Net 30

DUE DATE

4/2/2025

BILL TO

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

Services provided for the Month of: March 2025

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

Subtotal

\$10,158.33

Tax

\$0.00

Total Due

\$10,158.33

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

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

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

Account Name: INFRAMARK, LLC

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

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

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

INVOICE

JNJ Amenity Services LLC
7804 Davie Ray Dr
Zephyrhills, FL 33540-2205

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.: 0524
Invoice date: 03/24/2025
Due date: 04/15/2025

Date	Product or service	Description	Amount
	Amenity cleaning services		\$600.00
Total			\$600.00

Ways to pay



Note to customer
Amenity cleaning services at Sherwood Manor CDD - March 2025

View and pay

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 318620

Bill To
Sherwood Manor CDD (Add. #1 & #2) c/o Inframark 313 Campus Street Celebration, FL 34747

Date	Due Date
03/03/25	4/2/2025
Account Owner	PO#
Lou Sheehan	

Item	Amount
#306130 - Sherwood Manor CDD (Add. #1 & #2) Template - LMP March 2025	\$9,888.00

Grand Total \$9,888.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$9,888.00	\$9,925.34	\$0.00	\$0.00	\$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

thelmpadvantage.com
(877) 567-7761

INVOICE

Zebra Cleaning Team
PO Box 3456
Apollo Beach, FL 33572-1003

lancewood1970@gmail.com

+1 (813) 279-0437

Sherwood Manor CDD - 1801 12th, Street S.E.

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

Invoice details
Invoice no.: 7712
Terms: Net 30
Invoice date: 03/01/2025
Due date: 03/31/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Commercial Pool Service	Monthly Full Service	1	\$1,050.00	\$1,050.00

Total

\$1,050.00

Mail to:
Zebra Cleaning Team
PO Box 3456
Apollo Beach FL 33572-1003

INVOICE

Zebra Cleaning Team

PO Box 3456

Apollo Beach, FL 33572-1003

lancewood1970@gmail.com

+1 (813) 279-0437

Sherwood Manor CDD - 1801 12th, Street S.E.

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

Invoice details
Invoice no.: 7662
Terms: Net 30
Invoice date: 02/01/2025
Due date: 03/03/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Commercial Pool Service	Monthly Full Service	1	\$1,050.00	\$1,050.00

Mail to:
Zebra Cleaning Team
PO Box 3456
Apollo Beach FL 33572-1003

Total\$1,050.00

Overdue03/03/2025

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: Sherwood Manor

Board Meeting: March 6, 2025

	Name	Please X	Paid
1	Carlos de la Ossa	X	\$200.00
2	Nicholas Dister	X	\$200.00
3	Kyle Smith	X	\$200.00
4	Alberto Viera	X	\$200.00
5	Ryan Motko	X	\$200.00

The supervisors present at the above referenced meeting should be compensated accordingly

Approved for payment:

Michael Perez
District Manager Signature

3/10/2025
Date

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: Sherwood Manor

Board Meeting: March 6, 2025

	Name	Please X	Paid
1	Carlos de la Ossa	X	\$200.00
2	Nicholas Dister	X	\$200.00
3	Kyle Smith	X	\$200.00
4	Alberto Viera	X	\$200.00
5	Ryan Motko	X	\$200.00

The supervisors present at the above referenced meeting should be compensated accordingly

Approved for payment:

Michael Perez
District Manager Signature

3/10/2025
Date

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: Sherwood Manor

Board Meeting: March 6, 2025

	Name	Please X	Paid
1	Carlos de la Ossa	X	\$200.00
2	Nicholas Dister	X	\$200.00
3	Kyle Smith	X	\$200.00
4	Alberto Viera	X	\$200.00
5	Ryan Motko	X	\$200.00

The supervisors present at the above referenced meeting should be compensated accordingly

Approved for payment:

Michael Perez
District Manager Signature

3/10/2025
Date

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: Sherwood Manor

Board Meeting: March 6, 2025

	Name	Please X	Paid
1	Carlos de la Ossa	X	\$200.00
2	Nicholas Dister	X	\$200.00
3	Kyle Smith	X	\$200.00
4	Alberto Viera	X	\$200.00
5	Ryan Motko	X	\$200.00

The supervisors present at the above referenced meeting should be compensated accordingly

Approved for payment:

Michael Perez
District Manager Signature

3/10/2025
Date

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: Sherwood Manor

Board Meeting: March 6, 2025

	Name	Please X	Paid
1	Carlos de la Ossa	X	\$200.00
2	Nicholas Dister	X	\$200.00
3	Kyle Smith	X	\$200.00
4	Alberto Viera	X	\$200.00
5	Ryan Motko	X	\$200.00

The supervisors present at the above referenced meeting should be compensated accordingly

Approved for payment:

Michael Perez
District Manager Signature

3/10/2025
Date

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

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

March 12, 2025

Client: 001497

Matter: 000001

Invoice #: 26150

Page: 1

RE: General

For Professional Services Rendered Through February 28, 2025

SERVICES

Date	Person	Description of Services	Hours	Amount
2/5/2025	JMV	REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING.	0.3	\$112.50
2/6/2025	JMV	PREPARE FOR AND ATTEND CDD BOARD MEETING.	0.6	\$225.00
2/6/2025	KCH	PREPARE FOR AND ATTEND BOS MEETING IN PERSON.	0.6	\$195.00
2/7/2025	KCH	PREPARE NOTICE OF TERMINATION TO AWC; PREPARE SERVICES AGREEMENT WITH ECO-LOGIC FOR AQUATICS MAINTENANCE.	2.5	\$812.50
2/11/2025	LC	REVIEW CORRESPONDENCE FROM J. GASKINS RE FAILURE TO FILE FISCAL YEAR 2022-2023 ANNUAL FINANCIAL REPORT; PREPARE CORRESPONDENCE TO DISTRICT MANAGER RE STATUS OF SAME.	0.3	\$52.50
2/12/2025	LC	CORRESPONDENCE TO AND FROM N. SOWANI RE STATUS OF FILING ANNUAL FINANCIAL REPORT (AFR) FOR FISCAL YEAR ENDED SEPTEMBER 30, 2023; REVIEW AFR AND DATE FILED; PREPARE DRAFT CORRESPONDENCE TO J. GASKINS RE SAME.	0.6	\$105.00
2/13/2025	JMV	REVIEW STATE OF FLORIDA SPECIAL DISTRICT PROGRAM AUDIT NOTICE; PREPARE DISTRICT COUNSEL RESPONSE TO J. GASKINS.	0.5	\$187.50
2/21/2025	KCH	ATTEND OPERATIONS MEETING VIA MICROSOFT TEAMS.	0.3	\$97.50
2/28/2025	KCH	REVIEW AGENDA PACKAGE.	0.3	\$97.50
Total Professional Services			6.0	\$1,885.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
2/7/2025	Postage	\$0.69
	Total Disbursements	\$0.69
	Total Services	\$1,885.00
	Total Disbursements	\$0.69
	Total Current Charges	\$1,885.69
	Previous Balance	\$1,207.50
	Less Payments	(\$1,207.50)
	PAY THIS AMOUNT	\$1,885.69

Please Include Invoice Number on all Correspondence



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SHERWOOD MANOR CDD	8726963466	02/27/2025	03/20/2025

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	01/24/2025	22886	02/25/2025	22893	700 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$2.11
Water Base Charge	\$65.23
Water Usage Charge	\$0.72
Sewer Base Charge	\$158.07
Sewer Usage Charge	\$4.56

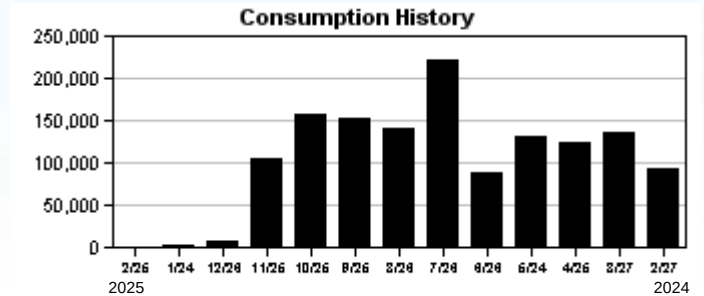
Summary of Account Charges

Previous Balance	\$266.33
Net Payments - Thank You	\$-266.33
Total Account Charges	\$236.72

AMOUNT DUE	\$236.72
-------------------	-----------------

Important Message

This account has ACH payment method



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 8726963466



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

Internet Payments: HCFLGov.net/WaterBill

Additional Information: HCFLGov.net/Water



THANK YOU!



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

2.155 8

DUE DATE	03/20/2025
AMOUNT DUE	\$236.72
AMOUNT PAID	

0087269634660 00000236729



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

Statement Date: March 04, 2025

Amount Due: \$247.94

Due Date: March 25, 2025

Account #: 221009045651

DO NOT PAY. Your account will be drafted on March 25, 2025

Account Summary

Current Service Period: January 29, 2025 - February 26, 2025

Previous Amount Due	\$246.65
Payment(s) Received Since Last Statement	-\$246.65

Current Month's Charges	\$247.94
-------------------------	----------

Amount Due by March 25, 2025	\$247.94
-------------------------------------	-----------------

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



Scan here to view
your account online.

One Less Worry :)

Go paperless and get
payment reminders
so you never lose
track of your bill.



TampaElectric.com/Paperless

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



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

Account #: 221009045651

Due Date: March 25, 2025



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: \$247.94

Payment Amount: \$ _____

666198996264

Your account will be
drafted on March 25, 2025

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

Account #: 221009045651
Statement Date: March 04, 2025
Charges Due: March 25, 2025

Service Period: Jan 29, 2025 - Feb 26, 2025

Rate Schedule: Lighting Service

Charge Details

Important Messages



Electric Charges

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

Lighting Energy Charge	95 kWh @ \$0.03412/kWh	\$3.24
Fixture & Maintenance Charge	5 Fixtures	\$83.05
Lighting Pole / Wire	5 Poles	\$141.60
Lighting Fuel Charge	95 kWh @ \$0.03059/kWh	\$2.91
Storm Protection Charge	95 kWh @ \$0.00559/kWh	\$0.53
Clean Energy Transition Mechanism	95 kWh @ \$0.00043/kWh	\$0.04
Storm Surcharge	95 kWh @ \$0.01230/kWh	\$1.17
Florida Gross Receipt Tax		\$0.20
State Tax		\$15.20

Lighting Charges **\$247.94**

Total Current Month's Charges

\$247.94

00000034-0000365-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
1102 14TH AVE SE
RUSKIN, FL 33570-4809

Statement Date: March 04, 2025

Amount Due: \$743.84

Due Date: March 25, 2025

Account #: 221009045677

DO NOT PAY. Your account will be drafted on March 25, 2025

Account Summary

Current Service Period: January 29, 2025 - February 26, 2025

Previous Amount Due	\$739.97
Payment(s) Received Since Last Statement	-\$739.97

Current Month's Charges	\$743.84
-------------------------	----------

Amount Due by March 25, 2025	\$743.84
------------------------------	----------

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



Scan here to view
your account online.

One Less Worry :)

Go paperless and get
payment reminders
so you never lose
track of your bill.



TampaElectric.com/Paperless

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



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

Account #: 221009045677

Due Date: March 25, 2025



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: \$743.84

Payment Amount: \$ _____

666198996265

Your account will be
drafted on March 25, 2025

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

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

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



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

Account #: 221009045677
Statement Date: March 04, 2025
Charges Due: March 25, 2025

Service Period: Jan 29, 2025 - Feb 26, 2025

Rate Schedule: Lighting Service

Charge Details

Important Messages



Electric Charges

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

Lighting Energy Charge	285 kWh @ \$0.03412/kWh	\$9.72
Fixture & Maintenance Charge	15 Fixtures	\$249.15
Lighting Pole / Wire	15 Poles	\$424.80
Lighting Fuel Charge	285 kWh @ \$0.03059/kWh	\$8.72
Storm Protection Charge	285 kWh @ \$0.00559/kWh	\$1.59
Clean Energy Transition Mechanism	285 kWh @ \$0.00043/kWh	\$0.12
Storm Surcharge	285 kWh @ \$0.01230/kWh	\$3.51
Florida Gross Receipt Tax		\$0.61
State Tax		\$45.62

Lighting Charges

\$743.84

Total Current Month's Charges

\$743.84

00000034-0000367-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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SHERWOOD MANOR COMMUNITY
DEVELOPMENT DISTRICT
SHERWOOD MANOR PH 4A
RUSKIN, FL 33570

Statement Date: March 04, 2025

Amount Due: \$2,543.57

Due Date: March 25, 2025

Account #: 221009048655

DO NOT PAY. Your account will be drafted on March 25, 2025

Account Summary

Current Service Period: January 29, 2025 - February 26, 2025

Previous Amount Due	\$2,529.16
Payment(s) Received Since Last Statement	-\$2,529.16

Current Month's Charges	\$2,543.57
-------------------------	------------

Amount Due by March 25, 2025	\$2,543.57
------------------------------	------------

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



Scan here to view
your account online.

One Less Worry :)

Go paperless and get
payment reminders
so you never lose
track of your bill.



TampaElectric.com/Paperless

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: March 25, 2025



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: \$2,543.57

Payment Amount: \$ _____

666198996266

Your account will be
drafted on March 25, 2025

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: March 04, 2025
Charges Due: March 25, 2025

Service Period: Jan 29, 2025 - Feb 26, 2025

Rate Schedule: Lighting Service

Charge Details

Important Messages



Electric Charges

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

Lighting Energy Charge	912 kWh @ \$0.03412/kWh	\$31.12
Fixture & Maintenance Charge	48 Fixtures	\$797.28
Lighting Pole / Wire	48 Poles	\$1359.36
Lighting Fuel Charge	912 kWh @ \$0.03059/kWh	\$27.90
Storm Protection Charge	912 kWh @ \$0.00559/kWh	\$5.10
Clean Energy Transition Mechanism	912 kWh @ \$0.00043/kWh	\$0.39
Storm Surcharge	912 kWh @ \$0.01230/kWh	\$11.22
Florida Gross Receipt Tax		\$1.94
Franchise Fee		\$146.35
Municipal Public Service Tax		\$6.04
State Tax		\$156.87

Lighting Charges

\$2,543.57

Total Current Month's Charges

\$2,543.57

00000034-0000369-Page 12 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
SHERWOOD MANOR PH5A PH5B PH5C
RUSKIN, FL 33570

Statement Date: March 04, 2025

Amount Due: \$2,702.53

Due Date: March 25, 2025

Account #: 221009253107

DO NOT PAY. Your account will be drafted on March 25, 2025

Account Summary

Current Service Period: January 29, 2025 - February 26, 2025

Previous Amount Due	\$2,687.23
Payment(s) Received Since Last Statement	-\$2,687.23

Current Month's Charges	\$2,702.53
-------------------------	------------

Amount Due by March 25, 2025	\$2,702.53
------------------------------	------------

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



Scan here to view
your account online.

One Less Worry :)

Go paperless and get
payment reminders
so you never lose
track of your bill.



TampaElectric.com/Paperless

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 #: 221009253107

Due Date: March 25, 2025



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: \$2,702.53

Payment Amount: \$ _____

666198996267

Your account will be
drafted on March 25, 2025

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 PH5A PH5B PH5C
RUSKIN, FL 33570

Account #: 221009253107
Statement Date: March 04, 2025
Charges Due: March 25, 2025

Service Period: Jan 29, 2025 - Feb 26, 2025

Rate Schedule: Lighting Service

Charge Details

Important Messages



Electric Charges

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

Lighting Energy Charge	969 kWh @ \$0.03412/kWh	\$33.06
Fixture & Maintenance Charge	51 Fixtures	\$847.11
Lighting Pole / Wire	51 Poles	\$1444.32
Lighting Fuel Charge	969 kWh @ \$0.03059/kWh	\$29.64
Storm Protection Charge	969 kWh @ \$0.00559/kWh	\$5.42
Clean Energy Transition Mechanism	969 kWh @ \$0.00043/kWh	\$0.42
Storm Surcharge	969 kWh @ \$0.01230/kWh	\$11.92
Florida Gross Receipt Tax		\$2.06
Franchise Fee		\$155.49
Municipal Public Service Tax		\$6.42
State Tax		\$166.67

Lighting Charges

\$2,702.53

Total Current Month's Charges

\$2,702.53

0000034-0000371-Page 16 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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SHERWOOD MANOR COMMUNITY
DEVELOPMENT DISTRICT
C/O MERITUS
2005 PAN AM CIR, STE 120
TAMPA, FL 33607-2529

Statement Date: March 06, 2025

Amount Due: \$5,895.22

Due Date: March 20, 2025

Account #: 321000026005

DO NOT PAY. Your account will be drafted on March 20, 2025

Account Summary

Previous Amount Due	\$6,078.24
Payment(s) Received Since Last Statement	-\$6,078.24
Credit Balance After Payments and Credits	\$0.00
Current Month's Charges	\$5,895.22

Amount Due by March 20, 2025 \$5,895.22

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 **5,230 KWH**

1109 TIDAL ROCK AVE,
FOUNTAIN, RUSKIN, FL
33570-5558 **2,286 KWH**



Scan here to interact
with your bill online.

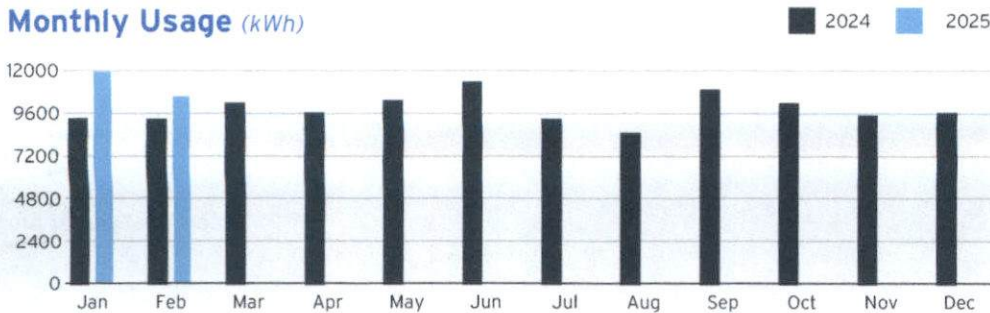


DOWNED IS DANGEROUS!

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

Visit TampaElectric.com/Safety
for more safety tips.

Monthly Usage (kWh)



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



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

Account #: 321000026005

Due Date: March 20, 2025



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: \$5,895.22

Payment Amount: \$ _____

700875003029

Your account will be
drafted on March 20, 2025

00000013 FTECO50306252231110 00000 01 00000000 13 007

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	01/28/2025	7,685		5,399		2,286 kWh	1	32 Days	\$318.89
									 1.2%

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

Sub-Account Number: 211019020687

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000558717	01/28/2025	1,137		1,137		0 kWh	1	32 Days	\$20.68

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	01/28/2025	96,140		93,980		2,160 kWh	1	32 Days	\$302.45
									 0.4%

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	01/28/2025	230		229		1 kWh	1	32 Days	\$20.81
									 50.0%

Continued on next page →

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

Ways To Pay Your Bill



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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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	01/28/2025	18,241		17,354		887 kWh	1	32 Days	\$136.40
									☒ 45.2%

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

Sub-Account Number: 211020923705

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000597942	01/28/2025	27,603		22,373		5,230 kWh	1	32 Days	\$702.93
									☐ 24.5%

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

Sub-Account Number: 221008023634

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000580299	01/28/2025	287		286		1 kWh	1	32 Days	\$20.81
									☐ 50.0%

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

Sub-Account Number: 221008023642

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000580298	01/28/2025	295		292		3 kWh	1	32 Days	\$21.07
									☐ 0.0%

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

Sub-Account Number: 221008101729

Amount: \$219.58

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

Sub-Account Number: 221008143911

Amount: \$4,131.60

Total Current Month's Charges

\$5,895.22





Sub-Account #: 211019020679
Statement Date: 03/03/2025

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

Meter Read

Meter Location: FOUNTAIN

Service Period: 12/28/2024 - 01/28/2025

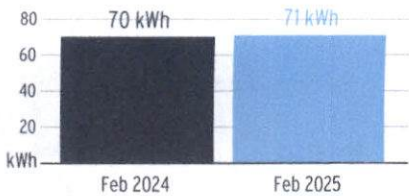
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000598798	01/28/2025	7,685		5,399		2,286 kWh	1	32 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
	Energy Charge	2,286 kWh @ \$0.08641/kWh	\$197.53
	Fuel Charge	2,286 kWh @ \$0.03083/kWh	\$70.48
	Storm Protection Charge	2,286 kWh @ \$0.00577/kWh	\$13.19
	Clean Energy Transition Mechanism	2,286 kWh @ \$0.00418/kWh	\$9.56
	Florida Gross Receipt Tax		\$7.97
	Electric Service Cost		\$318.89

Avg kWh Used Per Day



Current Month's Electric Charges \$318.89

Billing information continues on next page →

00000013-0000075-Page 4 of 14



Sub-Account #: 211019020687
Statement Date: 03/03/2025

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

Meter Read

Meter Location: FOUNTAIN

Service Period: 12/28/2024 - 01/28/2025

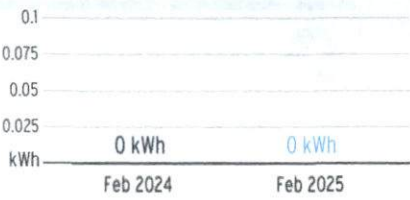
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000558717	01/28/2025	1,137	1,137	0 kWh	1	32 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
	Florida Gross Receipt Tax		\$0.52
	Electric Service Cost		\$20.68

Avg kWh Used Per Day



Current Month's Electric Charges \$20.68

Billing information continues on next page →

00000013-0000076-Page 5 of 14





Sub-Account #: 211019020695
Statement Date: 03/03/2025

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

Meter Read

Meter Location: FOUNTAIN

Service Period: 12/28/2024 - 01/28/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000558720	01/28/2025	96,140	93,980	2,160 kWh	1	32 Days

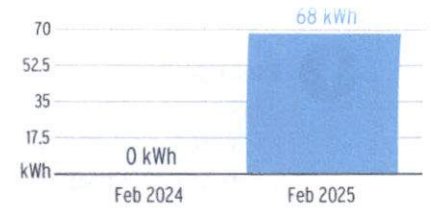
Charge Details



Electric Charges

Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
Energy Charge	2,160 kWh @ \$0.08641/kWh	\$186.65
Fuel Charge	2,160 kWh @ \$0.03083/kWh	\$66.59
Storm Protection Charge	2,160 kWh @ \$0.00577/kWh	\$12.46
Clean Energy Transition Mechanism	2,160 kWh @ \$0.00418/kWh	\$9.03
Florida Gross Receipt Tax		\$7.56
Electric Service Cost		\$302.45

Avg kWh Used Per Day



Current Month's Electric Charges

\$302.45

Billing information continues on next page →



Sub-Account #: 211019915753
Statement Date: 03/03/2025

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

Meter Read

Meter Location: ENTRY SIGN

Service Period: 12/28/2024 - 01/28/2025

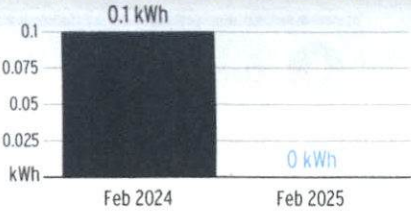
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000580300	01/28/2025	230	229		1 kWh	1	32 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
	Energy Charge	1 kWh @ \$0.08641/kWh	\$0.09
	Fuel Charge	1 kWh @ \$0.03083/kWh	\$0.03
	Storm Protection Charge	1 kWh @ \$0.00577/kWh	\$0.01
	Florida Gross Receipt Tax		\$0.52
	Electric Service Cost		\$20.81

Avg kWh Used Per Day



Current Month's Electric Charges \$20.81

Billing information continues on next page →





Sub-Account #: 211020006345
Statement Date: 03/03/2025

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

Meter Read

Meter Location: MAIL KIOSK

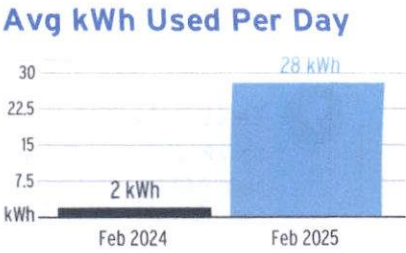
Service Period: 12/28/2024 - 01/28/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000835803	01/28/2025	18,241	17,354	887 kWh	1	32 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
	Energy Charge	887 kWh @ \$0.08641/kWh	\$76.65
	Fuel Charge	887 kWh @ \$0.03083/kWh	\$27.35
	Storm Protection Charge	887 kWh @ \$0.00577/kWh	\$5.12
	Clean Energy Transition Mechanism	887 kWh @ \$0.00418/kWh	\$3.71
	Florida Gross Receipt Tax		\$3.41
	Electric Service Cost		\$136.40



Current Month's Electric Charges \$136.40

Billing information continues on next page →

00000013-0000077-Page 8 of 14



Sub-Account #: 211020923705
Statement Date: 03/03/2025

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

Meter Read

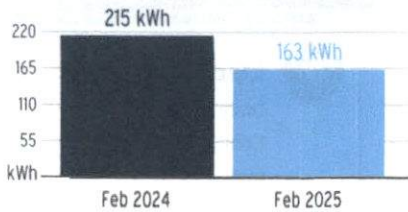
Service Period: 12/28/2024 - 01/28/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000597942	01/28/2025	27,603	22,373	5,230 kWh	1	32 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
	Energy Charge	5,230 kWh @ \$0.08641/kWh	\$451.92
	Fuel Charge	5,230 kWh @ \$0.03083/kWh	\$161.24
	Storm Protection Charge	5,230 kWh @ \$0.00577/kWh	\$30.18
	Clean Energy Transition Mechanism	5,230 kWh @ \$0.00418/kWh	\$21.86
	Florida Gross Receipt Tax		\$17.57
	Electric Service Cost		\$702.93

Avg kWh Used Per Day



Current Month's Electric Charges **\$702.93**

Billing information continues on next page →

00000013-0000078- Page 9 of 14





Sub-Account #: 221008101729
Statement Date: 03/03/2025

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

Service Period: 12/28/2024 - 01/28/2025

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 32 days		
Lighting Energy Charge	108 kWh @ \$0.03412/kWh	\$3.68
Fixture & Maintenance Charge	4 Fixtures	\$84.44
Lighting Pole / Wire	4 Poles	\$113.28
Lighting Fuel Charge	108 kWh @ \$0.03059/kWh	\$3.30
Storm Protection Charge	108 kWh @ \$0.00559/kWh	\$0.60
Clean Energy Transition Mechanism	108 kWh @ \$0.00043/kWh	\$0.05
Florida Gross Receipt Tax		\$0.20
Franchise Fee		\$13.46
Municipal Public Service Tax		\$0.57
Lighting Charges		\$219.58

Current Month's Electric Charges **\$219.58**

Billing information continues on next page →

00000013-0000079- Page 12 of 14



Sub-Account #: 221008143911
Statement Date: 03/03/2025

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

Service Period: 12/28/2024 - 01/28/2025

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 32 days		
Lighting Energy Charge	1707 kWh @ \$0.03412/kWh	\$58.24
Fixture & Maintenance Charge	89 Fixtures	\$1487.29
Lighting Pole / Wire	89 Poles	\$2520.48
Lighting Fuel Charge	1707 kWh @ \$0.03059/kWh	\$52.22
Storm Protection Charge	1707 kWh @ \$0.00559/kWh	\$9.54
Clean Energy Transition Mechanism	1707 kWh @ \$0.00043/kWh	\$0.73
Florida Gross Receipt Tax		\$3.10
Lighting Charges		\$4,131.60

Current Month's Electric Charges	\$4,131.60
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Total Current Month's Charges	\$5,895.22
--------------------------------------	-------------------

00000013-0000080-Page 13 of 14



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.: 0508
Invoice date: 02/25/2025
Due date: 03/15/2025

Date	Product or service	Description	Amount
	Services		\$600.00
	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.	\$0.00
	Trash	Remove and replenish trash bags on pool deck, restrooms, court, and near both mailboxes.	\$0.00
	Pool Deck	Pick up any trash/debris on pool deck. Clean tables and rearrange chairs if needed.	\$0.00
	Activity room	Sweep/mop/vacuum as needed. Clean windows. Wipe tables as needed.	\$0.00
	Dog stations	Remove and replace 1dog trash liner once a week. Place dog waste bags as needed.	\$0.00

Total

\$600.00

Ways to pay



Note to customer
Amenity cleaning services at Sherwood Manor CDD - February 2025

[View and pay](#)



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

February 10, 2025
Project No: 2024-1692-00
Invoice No: 160535

2024-1692-00

Sherwood Manor; WUP 20 010949.005
Professional Services through January 31, 2025
Water Use Permit

Professional Personnel

	Hours	Rate	Amount	
Sr. Project Manager	5.50	175.00	962.50	
Totals	5.50		962.50	
Total Labor				962.50

Billing Limits

	Current	Prior	To-Date
Total Billings	962.50	1,837.50	2,800.00
Limit			2,900.00
Remaining			100.00

Total this Invoice \$962.50

	Current	Prior	Total	Received	AR Balance
Billings to Date	962.50	1,837.50	2,800.00	1,837.50	962.50



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

March 10, 2025
Project No: 2024-1692-00
Invoice No: 161786

2024-1692-00

Sherwood Manor; WUP 20 010949.005
Professional Services through February 28, 2025
Water Use Permit

Reimbursable Expenses

Fees and Permits

1/23/2025	Craig, Edward	Newspaper Publishing Legal Advertisement	89.69	
Total Reimbursables		1.0 times	89.69	89.69

Billing Limits

	Current	Prior	To-Date
Total Billings	89.69	2,800.00	2,889.69
Limit			2,900.00
Remaining			10.31

Total this Invoice \$89.69

Outstanding Invoices

Number	Date	Balance
160535	2/10/2025	962.50
Total		962.50

	Current	Prior	Total	Received	AR Balance
Billings to Date	89.69	2,800.00	2,889.69	1,837.50	1,052.19

INVOICE

Finn Outdoor LLC
730 20th Ave N
Saint Petersburg, FL 33704

robb@finnoutdoor.com
+1 (813) 957-6075



Bill to
Sherwood Manor CDD

Ship to
Sherwood Manor CDD

Invoice details
Invoice no.: 2870
Terms: Due on receipt
Invoice date: 02/03/2025
Due date: 02/04/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Erosion Restoration	718/802 Tidal Rock Ave -- Restore eroded area -- Remove turf, fill compact and grade scour and rutted area, install geotextile fabric for erosion control, install sod to match surroundings	1	\$900.00	\$900.00
2.		Erosion Restoration	1700 Sourwood -- Restore eroded area -- Fill compact and grade low area, install geotextile fabric for erosion control, install sod to match surroundings	1	\$1,400.00	\$1,400.00

Total \$2,300.00

Note to customer
All invoices are due and payable within 30 days of submittal unless otherwise agreed to in writing. Late fees of up to 3% of invoice amount may be added if payment not received within 30 days.

INVOICE

Finn Outdoor LLC
730 20th Ave N
Saint Petersburg, FL 33704

robb@finnoutdoor.com
+1 (813) 957-6075



Bill to
Sherwood Manor CDD

Ship to
Sherwood Manor CDD

Invoice details

Invoice no.: 2870
Terms: Due on receipt
Invoice date: 02/03/2025
Due date: 02/04/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Erosion Restoration	718/802 Tidal Rock Ave -- Restore eroded area -- Remove turf, fill compact and grade scour and rutted area, install geotextile fabric for erosion control, install sod to match surroundings	1	\$900.00	\$900.00
2.		Erosion Restoration	1700 Sourwood -- Restore eroded area -- Fill compact and grade low area, install geotextile fabric for erosion control, install sod to match surroundings	1	\$1,400.00	\$1,400.00

Total \$2,300.00

Note to customer

All invoices are due and payable within 30 days of submittal unless otherwise agreed to in writing. Late fees of up to 3% of invoice amount may be added if payment not received within 30 days.

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 321455

Bill To
Sherwood Manor CDD (Add. #1 & #2) c/o Inframark 313 Campus Street Celebration, FL 34747

Date	Due Date
03/13/25	4/12/2025
Account Owner	PO#
Lou Sheehan	

Item	Qty/UOM	Rate	Ext. Price	Amount
#325192 - Clean up and remove palm tree in swells around Sherwood Community				\$4,125.71

This estimate is to complete the following scope of work.

Removing palm tree from the 12th street Swell

Cleaning up remaining swells around property

Completing all the cleaning of ditches around community - 03/13/2025

Ditch cleaning	1.00EA	\$4,125.71	\$4,125.71
----------------	--------	------------	------------

Grand Total	\$4,125.71
-------------	------------

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$4,125.71	\$9,888.00	\$37.34	\$0.00	\$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

thelmpadvantage.com
(877) 567-7761



Proposal

Proposal No.: 325192

Proposed Date: 02/18/25

PROPERTY:	FOR:
Sherwood Manor CDD (Add. #1 & #2) Michael Perez 1801 12th Street SE Ruskin, FL 33570	Clean up and remove palm tree in swells around Sherwood Community

This estimate is to complete the following scope of work.

Removing palm tree from the 12th street Swell

Cleaning up remaining swells around property

ITEM	QTY	UOM	TOTAL
(TYPE IN LOCATION AND QUICK DESCRIPTION)			
Completing all the cleaning of ditches around community			\$4,125.71
Ditch cleaning	1.00	EA	
Total:			\$4,125.71

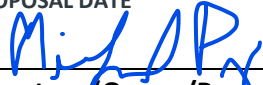
LMP Guarantee: Any alteration from these specs involving additional costs will be executed only upon written order and will become an extra charge over and above estimate.

Standard Warranty: Lagrees to warranty irrigation, drainage and lighting for 1 year, trees and palms for 6 months, shrubs and ground cover for 3 months, and sod for 30 days. This warranty is subject to and specifically limited by the following:

Warranty is not valid on relocated material, annuals and any existing irrigation, drainage and lighting systems. Warranty in not valid on new plant material or sod installed without automatic irrigation. Warranty does not cover damage from pests or disease encountered on site, act of God, or damaged caused by others. Failure of water or power source not caused by LMP will void warranty. The above identified warranty periods commence upon the date of completion of all items included in this proposal. Standard Warranty does not modify or supersede any previously written agreement. LMP is not responsible for damage to non-located underground.

Residential Agreement: A deposit or payment in full will be required before any work will begin. Any and all balance will be due upon job completion in full, unless otherwise noted in writing. All work will be performed in a workman like manner in accordance to said proposal. Any additional work added to original proposal will require written approval, may require additional deposits and will be due on completion with any remaining balances owed.

DUE TO THE NATURE OF MATERIAL COST VOLATILITY, WE ARE CURRENTLY HOLDING PRICING FOR THIRTY (30) DAYS FROM PROPOSAL DATE

 _____ Signature (Owner/Property Manager)	_____ Date
---	----------------------

Michael Perez _____ Printed Name (Owner/Property Manager)	
--	--

_____ Signature - Representative	_____ Date
--	----------------------



Proposal

Proposal No.: 325192

Proposed Date: 03/13/25

PROPERTY:	FOR:
Sherwood Manor CDD (Add. #1 & #2) Michael Perez 1801 12th Street SE Ruskin, FL 33570	Clean up and remove palm tree in swells around Sherwood Community

This estimate is to complete the following scope of work.

Removing palm tree from the 12th street Swell

Cleaning up remaining swells around property

ITEM	QTY	UOM	TOTAL
(TYPE IN LOCATION AND QUICK DESCRIPTION)			
Completing all the cleaning of ditches around community			\$4,125.71
Ditch cleaning	1.00	EA	
Total:			\$4,125.71

LMP Guarantee: Any alteration from these specs involving additional costs will be executed only upon written order and will become an extra charge over and above estimate.

Standard Warranty: Lagrees to warranty irrigation, drainage and lighting for 1 year, trees and palms for 6 months, shrubs and ground cover for 3 months, and sod for 30 days. This warranty is subject to and specifically limited by the following:

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_____ Signature (Owner/Property Manager)	_____ Date
_____ Printed Name (Owner/Property Manager)	
_____ Signature - Representative	_____ Date

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 322242

Bill To
Sherwood Manor CDD (Add. #1 & #2) c/o Inframark 313 Campus Street Celebration, FL 34747

Date	Due Date
03/20/25	4/19/2025
Account Owner	PO#
Lou Sheehan	

Item	Qty/UOM	Rate	Ext. Price	Amount
#329455 - Trash clean up				\$5,400.00

This estimate is to remove large trash and debris located in the swales.



Debris Removal/ Disposal - 03/14/2025

Large debris clean up	1.00EA	\$5,400.00	\$5,400.00
-----------------------	--------	------------	------------

Grand Total	\$5,400.00
-------------	------------

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
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Thank you for allowing us to serve you.

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(877) 567-7761

\$11,125.71	\$9,888.00	\$37.34	\$0.00	\$0.00
-------------	------------	---------	--------	--------

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

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(877) 567-7761



Proposal

Proposal No.: 329455

Proposed Date: 03/10/25

PROPERTY:	FOR:
Sherwood Manor CDD (Add. #1 & #2) Michael Perez 1801 12th Street SE Ruskin, FL 33570	Trash clean up

This estimate is to remove large trash and debris located in the swales.



ITEM	QTY	UOM	TOTAL
Miscellaneous Services			
Debris Removal/ Disposal			\$5,400.00
Large debris clean up	1.00	EA	
Total:			\$5,400.00

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_____	_____
Signature (Owner/Property Manager)	Date

Printed Name (Owner/Property Manager)

_____	_____
Signature - Representative	Date

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 322241

Bill To
Sherwood Manor CDD (Add. #1 & #2) c/o Inframark 313 Campus Street Celebration, FL 34747

Date	Due Date
03/20/25	4/19/2025
Account Owner	PO#
Lou Sheehan	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$1,600.00

#326042 - Cleaning of the overgrowth around Sourwood pond

Estimate for the following scope of work

Cleaning the overgrowth around Sourwood pond



Cleaning overgrowth - 03/19/2025

Cleaning overgrowth around Sourwood Pond	32.00HR	\$50.00	\$1,600.00
--	---------	---------	------------

Thank you for allowing us to serve you.

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(877) 567-7761

Grand Total \$1,600.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$5,725.71	\$9,888.00	\$37.34	\$0.00	\$0.00

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Thank you for allowing us to serve you.

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(877) 567-7761



Proposal

Proposal No.: 326042

Proposed Date: 03/04/25

PROPERTY:	FOR:
Sherwood Manor CDD (Add. #1 & #2) Michael Perez 1801 12th Street SE Ruskin, FL 33570	Cleaning of the overgrowth around Sourwood pond

Estimate for the following scope of work

Cleaning the overgrowth around Sourwood pond



ITEM	QTY	UOM	TOTAL
Cleaning overgrowth			
Cleaning overgrowth			\$1,600.00
Cleaning overgrowth around Sourwood Pond	32.00	HR	
Total:			\$1,600.00

LMP Guarantee: Any alteration from these specs involving additional costs will be executed only upon written order and will become an extra charge over and above estimate.

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DUE TO THE NATURE OF MATERIAL COST VOLATILITY, WE ARE CURRENTLY HOLDING PRICING FOR THIRTY (30) DAYS FROM PROPOSAL DATE

Signature (Owner/Property Manager) **Date**

Printed Name (Owner/Property Manager)

Signature - Representative **Date**

Feb 6, 2025 at 10:11:30 AM
Brown Mallet Pl
Ruskin FL 33570
United States



Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 322442

Bill To
Sherwood Manor CDD (Add. #1 & #2) c/o Inframark 313 Campus Street Celebration, FL 34747

Date	Due Date
03/21/25	4/20/2025
Account Owner	PO#
Lou Sheehan	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$38.60

#331757 - Service Call 320-25

At Brookside entrance. Repositioned and stapled drip line.

Lateral Components - 03/20/2025

Irrigation Tech Labor	0.50HR	\$70.00	\$35.00
PT-RTSS-6 6" SOD staple	20.00EA	\$0.18	\$3.60

Grand Total **\$38.60**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$11,164.31	\$9,888.00	\$37.34	\$0.00	\$0.00

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Thank you for allowing us to serve you.

theImpadvantage.com
(877) 567-7761

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 322790

Bill To
Sherwood Manor CDD (Add. #1 & #2) c/o Inframark 313 Campus Street Celebration, FL 34747

Date	Due Date
03/25/25	4/24/2025
Account Owner	PO#
Lou Sheehan	

Item	Qty/UOM	Rate	Ext. Price	Amount
#328040 - Sherwood Manor CDD - Top Choice Treatment - Dog Park				\$208.50

- Top Choice Treatment of Dog Park
- See Highlighted Area Below

Thank you for allowing us to serve you.

theImpadvantage.com
(877) 567-7761



Fire Ant Treatment - Top Choice App - 03/24/2025

Agronomy Tech	2.00HR	\$85.00	\$170.00
Topchoice Granular Insecticide 50lb Bag	14.00Lb	\$2.75	\$38.50

Grand Total **\$208.50**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$9,967.10	\$9,888.00	\$37.34	\$0.00	\$0.00

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Thank you for allowing us to serve you.

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(877) 567-7761

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 322789

Bill To
Sherwood Manor CDD (Add. #1 & #2) c/o Inframark 313 Campus Street Celebration, FL 34747

Date	Due Date
03/25/25	4/24/2025
Account Owner	PO#
Lou Sheehan	

Item	Amount
#316412 - Refilling 21 Gator bags with water	\$2,720.00

This proposal is for the refilling of 21 gator bags street side around Alpine Ash place and Coastal Redwood Ct once a week for the next 8 weeks. After the 8 weeks LMP will check the trees to see if further assistance will be required . First service to included soaking down root balls.

Please note: LMP / Juniper is unaware of the last time trees have received water. As a result, we cannot warrant trees against decline or loss, only provide a guarantee we will provide water as outlined in the scope.

Thank you for allowing us to serve you.

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(877) 567-7761



Gator Bag - refill - 03/24/2025

Grand Total \$2,720.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$9,967.10	\$9,888.00	\$37.34	\$0.00	\$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

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Thank you for allowing us to serve you.

thelmpadvantage.com
(877) 567-7761

Jan 8, 2025 at 10:08:32 AM
1096 14th Ave SE
Ruskin, FL 33570
United States



Sherwood Manor Community Development District

Financial Statements
(Unaudited)

Period Ending
March 31, 2025

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 March 31, 2025

(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	\$ 418,784	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	418,784
Cash in Transit	-	479,887	469,781	-	-	-	-	-	949,668
Due From Other Funds	300,115	-	-	-	275,575	-	-	-	575,690
Investments:									
Construction Fund	-	-	-	-	5,274	-	-	-	5,274
Prepayment Account	-	1	-	-	-	-	-	-	1
Reserve Fund	-	473,878	644,750	-	-	-	-	-	1,118,628
Revenue Fund	-	582,300	716,886	-	-	-	-	-	1,299,186
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	-	-	-	-	-	-	15,854,202	-	15,854,202
TOTAL ASSETS	\$ 719,018	\$ 1,536,066	\$ 1,831,417	\$ -	\$ 280,849	\$ 17,772,701	\$ 17,984,999	\$ -	\$ 40,125,050

LIABILITIES

Accounts Payable	\$ 2,283	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	2,283
Accounts Payable - Other	33,683	-	-	-	594,796	-	-	-	628,479
Bonds Payable	-	-	-	-	-	-	8,740,000	-	8,740,000
Bonds Payable - Series 2023	-	-	-	-	-	-	9,245,000	-	9,245,000
Due To Other Funds	-	385,387	190,303	1	-	-	-	-	575,691
TOTAL LIABILITIES	35,966	385,387	190,303	1	594,796	-	17,985,000	-	19,191,453

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of March 31, 2025

(In Whole Numbers)

		SERIES 2018	SERIES 2023	SERIES 2018	SERIES 2023			
	GENERAL	DEBT SERVICE	DEBT SERVICE	CAPITAL	CAPITAL	GENERAL	GENERAL	
ACCOUNT DESCRIPTION	FUND	FUND	FUND	PROJECTS	PROJECTS	FIXED ASSETS	LONG-TERM	TOTAL
				FUND	FUND	FUND	DEBT FUND	
<u>FUND BALANCES</u>								
Restricted for:								
Debt Service	-	1,150,679	1,641,114	-	-	-	-	2,791,793
Unassigned:	683,052	-	-	(1)	(313,947)	17,772,701	(1)	18,141,804
TOTAL FUND BALANCES	683,052	1,150,679	1,641,114	(1)	(313,947)	17,772,701	(1)	20,933,597
TOTAL LIABILITIES & FUND BALANCES	\$ 719,018	\$ 1,536,066	\$ 1,831,417	\$ -	\$ 280,849	\$ 17,772,701	\$ 17,984,999	\$ 40,125,050

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 31, 2025
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>				
Interest - Tax Collector	\$ -	\$ 1,620	\$ 1,620	0.00%
Rental Income	-	400	400	0.00%
Special Assmnts- Tax Collector	315,379	513,115	197,736	162.70%
Special Assmnts- CDD Collected	424,679	165,024	(259,655)	38.86%
Other Miscellaneous Revenues	-	25	25	0.00%
TOTAL REVENUES	740,058	680,184	(59,874)	91.91%

EXPENDITURES

Administration

Supervisor Fees	12,000	6,000	6,000	50.00%
ProfServ-Trustee Fees	8,200	4,041	4,159	49.28%
Disclosure Report	8,400	4,200	4,200	50.00%
District Counsel	7,500	8,906	(1,406)	118.75%
District Engineer	4,000	6,270	(2,270)	156.75%
District Manager	30,000	16,000	14,000	53.33%
Accounting Services	12,000	-	12,000	0.00%
Auditing Services	6,200	2,900	3,300	46.77%
Website Compliance	1,500	750	750	50.00%
Email Hosting Vendor	600	-	600	0.00%
Postage, Phone, Faxes, Copies	500	7	493	1.40%
Public Officials Insurance	2,700	2,700	-	100.00%
Legal Advertising	3,000	376	2,624	12.53%
Misc-Non Ad Valorem Taxes	-	3,546	(3,546)	0.00%
Bank Fees	250	-	250	0.00%
Website Administration	1,500	750	750	50.00%
Dues, Licenses, Subscriptions	500	175	325	35.00%
Total Administration	98,850	56,621	42,229	57.28%

Utility Services

Utility - Electric	100,000	60,284	39,716	60.28%
Total Utility Services	100,000	60,284	39,716	60.28%

Other Physical Environment

Payroll-Pool Monitors	12,000	-	12,000	0.00%
ProfServ-Pool Maintenance	2,000	4,800	(2,800)	240.00%
Waterway Management	16,000	23,856	(7,856)	149.10%
Field Manager	12,000	10,833	1,167	90.28%
Amenity Center Cleaning & Supplies	8,000	5,296	2,704	66.20%
Contracts-Aquatic Control	17,000	5,224	11,776	30.73%
Contracts-Pools	13,200	3,150	10,050	23.86%

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 31, 2025
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
Contracts - Landscape	235,000	76,943	158,057	32.74%
Amenity Center Pest Control	2,000	-	2,000	0.00%
Onsite Staff	70,000	29,167	40,833	41.67%
Security Monitoring Services	1,500	1,008	492	67.20%
Telephone, Cable & Internet Service	1,800	1,223	577	67.94%
Utility - Water	4,500	6,917	(2,417)	153.71%
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	14,329	(5,329)	159.21%
R&M-Wetland Monitoring	20,000	1,793	18,207	8.97%
Amenity Maintenance & Repairs	27,208	23,353	3,855	85.83%
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	2,263	1,237	64.66%
Special Events	10,000	-	10,000	0.00%
Misc-Contingency	10,000	5,358	4,642	53.58%
Entry System-Key Fob	2,500	-	2,500	0.00%
Total Other Physical Environment	541,208	257,387	283,821	47.56%
TOTAL EXPENDITURES	740,058	374,292	365,766	50.58%
Excess (deficiency) of revenues				
Over (under) expenditures	-	305,892	305,892	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		377,160		
FUND BALANCE, ENDING		\$ 683,052		

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 31, 2025
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	\$ -	\$ 17,195	\$ 17,195	0.00%
Special Assmnts- Tax Collector	629,269	538,444	(90,825)	85.57%
Special Assmnts- CDD Collected	-	557,865	557,865	0.00%
TOTAL REVENUES	629,269	1,113,504	484,235	176.95%
<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	-	712,323	712,323	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		438,356		
FUND BALANCE, ENDING		\$ 1,150,679		

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 31, 2025
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	\$ -	\$ 21,390	\$ 21,390	0.00%
Special Assmnts- Tax Collector	-	336,221	336,221	0.00%
Special Assmnts- CDD Collected	643,156	581,311	(61,845)	90.38%
TOTAL REVENUES	643,156	938,922	295,766	145.99%
<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	-	685,725	685,725	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		955,389		
FUND BALANCE, ENDING		\$ 1,641,114		

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 31, 2025
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 March 31, 2025
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	\$ -	\$ 41,350	\$ 41,350	0.00%
TOTAL REVENUES	-	41,350	41,350	0.00%
<u>EXPENDITURES</u>				
<u>Construction In Progress</u>				
Construction in Progress	-	1,889,736	(1,889,736)	0.00%
Total Construction In Progress	-	1,889,736	(1,889,736)	0.00%
TOTAL EXPENDITURES	-	1,889,736	(1,889,736)	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	(1,848,386)	(1,848,386)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		1,534,439		
FUND BALANCE, ENDING		\$ (313,947)		

Bank Account Statement

Sherwood Manor CDD

Friday, April 11, 2025

Page 1

Bank Account No. 9155

Statement No. 03_25

Statement Date

03/31/2025

G/L Account No. 101001 Balance	418,784.22	Statement Balance	487,103.35
		Outstanding Deposits	15,737.50
Positive Adjustments	0.00	Subtotal	502,840.85
Subtotal	418,784.22	Outstanding Checks	-84,056.63
Negative Adjustments	0.00	Ending Balance	418,784.22
Ending G/L Balance	418,784.22		

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
Deposits							
							0.00
12/01/2024		JE000510	Utility - Water	Reverse Bank recon Adj	2,171.60	2,171.60	0.00
12/01/2024		JE000512	Telephone, Cable & Internet Service	Reverse Bank recon Adj spectrum	198.14	198.14	0.00
02/01/2025		JE000559	Utility - Water	Rev Bank recon adj BOCC	311.78	311.78	0.00
02/01/2025		JE000561	Telephone, Cable & Internet Service	Rev Bank recon adj Spectrum	204.97	204.97	0.00
03/10/2025		JE000589	Special Assmnts-Tax Collector	Tax Revenue/Debt Service	107,714.97	107,714.97	0.00
03/20/2025		JE000606	Misc-Non Ad Valorem Taxes	Tax Collector Refund	147.77	147.77	0.00
Total Deposits					110,749.23	110,749.23	0.00
Checks							
							0.00
12/10/2024	Payment	982	RYAN MOTKO	Check for Vendor V00052	-200.00	-200.00	0.00
12/23/2024	Payment	300006	BOCC ACH	Inv: 3466-102924 ACH	-2,171.60	-2,171.60	0.00
01/17/2025	Payment	991	RYAN MOTKO	Check for Vendor V00052	-200.00	-200.00	0.00
02/13/2025	Payment	1001	RYAN MOTKO	Check for Vendor V00052	-200.00	-200.00	0.00
02/19/2025	Payment	100080	ACTION SECURITY, INC	Inv: 28145	-125.00	-125.00	0.00
02/19/2025	Payment	300014	CHARTER COMMUNICATION S - ACH	Inv: 2458267010125	-204.97	-204.97	0.00
02/19/2025	Payment	300015	CHARTER COMMUNICATION S - ACH	Inv: 2458267110124 ACH	-198.14	-198.14	0.00
02/19/2025	Payment	300016	BOCC ACH	Inv: 123024 3466 ACH	-311.78	-311.78	0.00
02/27/2025	Payment	100082	AQUATIC WEED CONTROL INC.	Inv: 106311, Inv: 106312	-3,098.62	-3,098.62	0.00
02/27/2025	Payment	100083	INFRAMARK LLC	Inv: 143840	-2.07	-2.07	0.00
02/27/2025	Payment	100085	RKA MULTISERVICE PLUS LLC	Inv: 12037	-985.00	-985.00	0.00
03/20/2025	Payment	DD160	BOCC ACH	Payment of Invoice 001320	-236.72	-236.72	0.00
03/06/2025	Payment	1003	FINN OUTDOOR	Check for Vendor V00086	-2,300.00	-2,300.00	0.00
03/11/2025	Payment	100086	ZEBRA CLEANING TEAM	Inv: 7712	-1,050.00	-1,050.00	0.00

Bank Account Statement

Sherwood Manor CDD

Friday, April 11, 2025

Page 2

Bank Account No. 9155

Statement No. 03_25

Statement Date

03/31/2025

03/11/2025	Payment	100087	INFRAMARK LLC	Inv: 144885	-10,158.33	-10,158.33	0.00
03/11/2025	Payment	100088	LANDSCAPE MAINTENANCE PROFESSIONALS INC	Inv: 318620	-9,888.00	-9,888.00	0.00
03/11/2025	Payment	100089	JNJ CLEANING SERVICES LLC	Inv: 0508	-600.00	-600.00	0.00
03/11/2025	Payment	100090	ACTION SECURITY, INC	Inv: 28723	-125.00	-125.00	0.00
03/11/2025	Payment	100091	AQUATIC WEED CONTROL INC.	Inv: 107251, Inv: 107252	-3,098.62	-3,098.62	0.00
03/11/2025	Payment	100092	ECO-LOGIC SERVICES LLC	Inv: 4969	-2,350.00	-2,350.00	0.00
03/11/2025	Payment	1004	ALBERTO VIERA	Check for Vendor V00048	-200.00	-200.00	0.00
03/11/2025	Payment	1005	CARLOS DE LA OSSA	Check for Vendor V00061	-200.00	-200.00	0.00
03/11/2025	Payment	1006	KYLE SMITH	Check for Vendor V00066	-200.00	-200.00	0.00
03/11/2025	Payment	1007	NICHOLAS J. DISTER	Check for Vendor V00034	-200.00	-200.00	0.00
03/11/2025	Payment	1008	RYAN MOTKO	Check for Vendor V00052	-200.00	-200.00	0.00
03/13/2025	Payment	300017	TECO ACH	Inv: 030425 5651 ACH	-247.94	-247.94	0.00
03/13/2025	Payment	300018	TECO ACH	Inv: 030425 5677 ACH	-743.84	-743.84	0.00
03/13/2025	Payment	300019	TECO ACH	Inv: 030425 8655 ACH	-2,543.57	-2,543.57	0.00
03/13/2025	Payment	300020	TECO ACH	Inv: 030425 3107 ACH	-2,702.53	-2,702.53	0.00
03/13/2025	Payment	300021	CHARTER COMMUNICATION S - ACH	Inv: 2458267030125 ACH	-205.00	-205.00	0.00
03/20/2025	Payment	100094	ARDURRA GROUP, INC	Inv: 160535, Inv: 161786	-1,052.19	-1,052.19	0.00
03/20/2025	Payment	100095	LANDSCAPE MAINTENANCE PROFESSIONALS INC	Inv: 321455	-4,125.71	-4,125.71	0.00
03/20/2025	Payment	100096	STRALEY ROBIN VERICKER	Inv: 26150	-1,885.69	-1,885.69	0.00
03/20/2025	Payment	300022	TECO ACH	Inv: 030625 6005	-5,895.22	-5,895.22	0.00
Total Checks					-57,905.54	-57,905.54	0.00

Adjustments

Total Adjustments

Outstanding Checks

07/23/2024	Payment	DD129	TECO ACH	Payment of Invoice 001071	-257.62
06/27/2024	Payment	DD132	TECO ACH	Payment of Invoice 001102	-3,753.40
01/24/2025	Payment	DD154	TECO ACH	Payment of Invoice 001277	-476.92
01/24/2025	Payment	DD158	TECO ACH	Payment of Invoice 001283	-62.93
03/20/2025	Payment	1009	SHERWOOD MANOR CDD	Check for Vendor V00035	-67,888.66
03/26/2025	Payment	100097	ZEBRA CLEANING TEAM	Inv: 7662	-1,050.00
03/31/2025	Payment	100098	LANDSCAPE MAINTENANCE PROFESSIONALS INC	Inv: 3222241, Inv: 322242, Inv: 322442, Inv: 322790, Inv: 322789	-9,967.10

Bank Account Statement

Sherwood Manor CDD

Friday, April 11, 2025
Page 3

Bank Account No. 9155
Statement No. 03_25

Statement Date 03/31/2025

03/31/2025	Payment	100099	JNJ CLEANING SERVICES LLC	Inv: 0524	-600.00
Total Outstanding Checks					-84,056.63
Outstanding Deposits					
04/01/2024		JE000364		rev to DD ACH - TECO	5,745.00
04/01/2024		JE000365		rev to DD ACH - TECO	5,894.24
12/01/2024		JE000514		Reverse Bank recon Adj	757.85
12/01/2024		JE000516		Reverse Bank recon Adj	2,593.49
02/01/2025		JE000563		Rev Bank recon adj Teco	746.92
Total Outstanding Deposits					15,737.50

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 03/01/2025 to 03/31/2025

(Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Vendor	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
GENERAL FUND - 001									
001	100086	03/11/25	V00020	ZEBRA CLEANING TEAM	7712	pool service March 2025	MONTHLY SERV March 2025	531034-53908	\$1,050.00
001	100087	03/11/25	V00049	INFRAMARK LLC	144885	management services March 2025	dissemination services March 2025	531142-51301	\$700.00
001	100087	03/11/25	V00049	INFRAMARK LLC	144885	management services March 2025	MANAGEMENT FEE March 2025	549936-51301	\$125.00
001	100087	03/11/25	V00049	INFRAMARK LLC	144885	management services March 2025	district management March 2025	531150-51301	\$2,500.00
001	100087	03/11/25	V00049	INFRAMARK LLC	144885	management services March 2025	field services March 2025	531152-53908	\$1,000.00
001	100087	03/11/25	V00049	INFRAMARK LLC	144885	management services March 2025	Personnel Services March 2025	531152-53908	\$5,833.33
001	100088	03/11/25	V00077	LANDSCAPE MAINTENANCE PROFESSIONALS INC	318620	landscaping March 2025	landscape March 2025	534171-53908	\$9,888.00
001	100089	03/11/25	V00079	JNJ CLEANING SERVICES LLC	0508	cleaning Feb 2025	AMENITY CLEANING Feb 2025	531165-53150	\$600.00
001	100090	03/11/25	V00026	ACTION SECURITY, INC	28723	Camera Monitoring March 2025	SECURITY SERVICE March 2025	534368-53150	\$125.00
001	100091	03/11/25	V00005	AQUATIC WEED CONTROL INC.	107252	waterway March 2025	WATERWAY SVC March 2025	531085-53908	\$1,306.00
001	100091	03/11/25	V00005	AQUATIC WEED CONTROL INC.	107251	waterways Feb 2025	WATERWAY - Feb 2025	531085-53908	\$1,792.62
001	100092	03/11/25	V00067	ECO-LOGIC SERVICES LLC	4969	mitigation maint service Feb 2025	Feb 2025 service	531085-53908	\$2,350.00
001	100094	03/20/25	V00083	ARDURRA GROUP, INC	160535	water permitting Jan 31, 2025	Water use permit through 1/31/2025	549900-51301	\$962.50
001	100094	03/20/25	V00083	ARDURRA GROUP, INC	161786	water permitting 2/28/2025	Misc-Contingency	549900-51301	\$89.69
001	100095	03/20/25	V00077	LANDSCAPE MAINTENANCE PROFESSIONALS INC	321455	swell cleanup	swell cleaning on 12th street	531085-53908	\$4,125.71
001	100096	03/20/25	V00025	STRALEY ROBIN VERICKER	26150	dist counsel 2/28/2028	district counsel 2/28/2025	531146-51301	\$1,885.69
001	100097	03/26/25	V00020	ZEBRA CLEANING TEAM	7662	pool service Feb 2025	MONTHLY SERV Feb 2025	531034-53908	\$1,050.00
001	100098	03/31/25	V00077	LANDSCAPE MAINTENANCE PROFESSIONALS INC	322242	swales clean out	R&M-Other Landscape	546036-53908	\$5,400.00
001	100098	03/31/25	V00077	LANDSCAPE MAINTENANCE PROFESSIONALS INC	3222241	growth on Sourwood pond	growth around Sourwood pond	534171-53908	\$1,600.00
001	100098	03/31/25	V00077	LANDSCAPE MAINTENANCE PROFESSIONALS INC	322442	irrigation repairs	Irrigation Maintenance	546930-53908	\$38.60
001	100098	03/31/25	V00077	LANDSCAPE MAINTENANCE PROFESSIONALS INC	322790	dog park treatment	dog park lawn treatment	546036-53908	\$208.50
001	100098	03/31/25	V00077	LANDSCAPE MAINTENANCE PROFESSIONALS INC	322789	refill gator bags	R&M-Other Landscape	546036-53908	\$2,720.00
001	100099	03/31/25	V00079	JNJ CLEANING SERVICES LLC	0524	cleaning april 2025	AMENITY CLEANING April 2025	531165-53150	\$600.00
001	1003	03/06/25	V00086	FINN OUTDOOR	2870 A	EROSION RESTORATION	2 erosion repairs	546036-53908	\$2,300.00
001	1004	03/11/25	V00048	ALBERTO VIERA	AV 030625	BOARD 3/6/25	Supervisor Fees	511100-51101	\$200.00
001	1005	03/11/25	V00061	CARLOS DE LA OSSA	CO 030625	BOARD 3/6/25	Supervisor Fees	511100-51101	\$200.00
001	1006	03/11/25	V00066	KYLE SMITH	KS 030625	BOARD 3/6/25	Supervisor Fees	511100-51101	\$200.00
001	1007	03/11/25	V00034	NICHOLAS J. DISTER	ND 030625	BOARD 3/6/25	Supervisor Fees	511100-51101	\$200.00
001	1008	03/11/25	V00052	RYAN MOTKO	RM 030625	BOARD 3/6/25	Supervisor Fees	511100-51101	\$200.00
001	300017	03/13/25	V00047	TECO ACH	030425 5651 ACH	electric 1/29 - 2/26/25	ELECTRIC 1/29-2/26/2025	543041-53150	\$247.94
001	300018	03/13/25	V00047	TECO ACH	030425 5677 ACH	electric 1/29 - 2/26/25	ELECTRIC 1/29-2/26/2025	543041-53150	\$743.84
001	300019	03/13/25	V00047	TECO ACH	030425 8655 ACH	electric 1/29 - 2/26/25	ELECTRIC 1/29-2/26/2025	543041-53150	\$2,543.57
001	300020	03/13/25	V00047	TECO ACH	030425 3107 ACH	electric 1/29 - 2/26/25	ELECTRIC 1/29-2/26/2025	543041-53150	\$2,702.53
001	300021	03/13/25	V00022	CHARTER COMMUNICATIONS - ACH	2458267030125 ACH	internet 3/1 - 3/31/25	Telephone, Cable & Internet Service	541016-53908	\$205.00
001	300022	03/20/25	V00047	TECO ACH	030625 6005	electric 12/28/24 - 1/28/2025	ELECTRIC 12/28 - 1/28/2025	543041-53150	\$5,895.22
001	DD160	03/20/25	V00057	BOCC ACH	022725 3466 ACH	water 1/24 - 2/25/2025	Utility - Water	543018-53908	\$236.72
Fund Total									\$61,825.46
SERIES 2018 DEBT SERVICE FUND - 200									
200	1009	03/20/25	V00035	SHERWOOD MANOR CDD	03102025 - 716	FY25 TAX DIST ID 716	SERIES 2018 FY 25 TAX DIST ID 716	103200	\$41,792.26
Fund Total									\$41,792.26
SERIES 2023 DEBT SERVICE FUND - 201									
201	1009	03/20/25	V00035	SHERWOOD MANOR CDD	03102025 - 716	FY25 TAX DIST ID 716	SERIES 2023 FY 25 TAX DIST ID DIST 72+	103200	\$26,096.40
Fund Total									\$26,096.40
Total Checks Paid									\$129,714.12



A handwritten signature in black ink, appearing to read "Arturo Gandarilla".

Arturo Gandarilla
INFRAMARK

SHERWOOD MANOR APRIL INSPECTION REPORT 4/15/25, 11:14 AM

SHERWOOD MANOR CDD, LMP.

Tuesday, April 15, 2025

Prepared For Board Of Supervisors.

29 Photos Identified



CLUBHOUSE.

Assigned To LMP.

Trim the pods away from the fence.



CLUBHOUSE.

Assigned To LMP.

The community entrance facade is well-maintained, the recently installed oyster plants look great.



CLUBHOUSE.

Assigned To LMP.

Remove the rootball fill in with soil.



CLUBHOUSE.

Assigned To LMP.

The flowers will be installed soon.



CLUBHOUSE.

Assigned To LMP.

The condition of the turf has gotten worse please assess the condition.



CLUBHOUSE.

Assigned To Clubhouse Manager.

The community mailboxes are well-maintained.



CLUBHOUSE.

Assigned To LMP.

Rake the mulch back under the swings other than that, the playground is well-maintained.



CLUBHOUSE.

Assigned To LMP.

The playground is well-maintained.



CLUBHOUSE.

Assigned To Clubhouse Manager.

The basketball court is well-maintained.



12TH ST SE.

Assigned To Eco Logic.

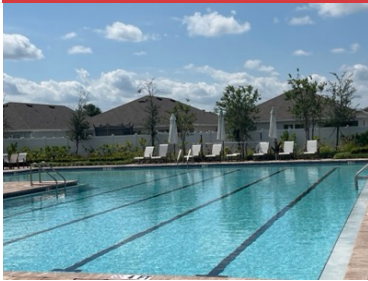
The ponds are well-maintained.



CLUBHOUSE.

Assigned To Clubhouse Manager.

The chaise lounges and umbrellas are well-maintained.



CLUBHOUSE.

Assigned To Zebra Pools.

The pool is blue, clear and well-maintained.



21ST AVE SE.

Assigned To LMP.

This was in my last report, was told will be completed on 4/17/25.



21ST AVE SE.

Assigned To LMP.

Remove the tree log.



21ST AVE SE.

Assigned To LMP.

On last report as well, line trim the swale.



TIDAL ROCK AVE.

Assigned To LMP.

The common area is well-maintained.



TIDAL ROCK AVE.

Assigned To LMP.

The oyster plants in the facade are well-maintained.



9TH ST SE.

Assigned To LMP.

The dog park is well-maintained.



9TH ST SE.

Assigned To clubhouse Manager.

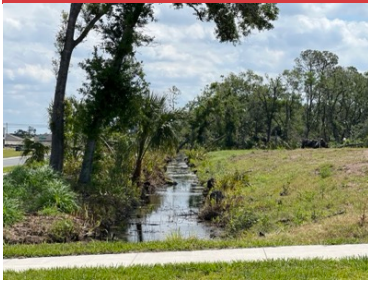
The community mailboxes are well-maintained.



16TH AVE SE.

Assigned To Eco Logic.

Eco logic did a great job on clearing up D2 located off 12th st and 16th Ave.



16TH AVE. AND 12TH ST.

Assigned To Eco Logic.

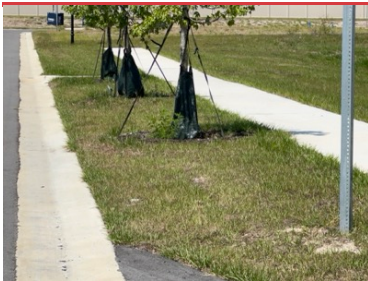
Again what a great job on cleaning this ditch area.



12TH ST SE.

Assigned To LMP.

The sidewalk and grass area is well-maintained.



12TH ST SE.

Assigned To LMP.

Keep the curbs and sidewalks edged, weeds around trees need to be removed.



POND 11.

Assigned To Eco Logic.

Pond has trash.



12TH ST SE.

Assigned To LMP.

Need to keep the sidewalks edged and mow the pond area.



12TH ST SE.

Assigned To LMP.

Recommend line trimming closer to the water.



POND 13.

Assigned To LMP.

Elm Tree is dead and will need to be replaced.



POND 13.

Assigned To Eco Logic.

The pond has cat-tail.



POND 13.

Assigned To LMP.

The magnolia tree is dead and needs to be replaced.