

**SPENCER CREEK
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
LANDOWNER'S ELECTION &
REGULAR MEETING
NOVEMBER 3, 2022**

**SPENCER CREEK
COMMUNITY DEVELOPMENT DISTRICT AGENDA
NOVEMBER 3, 2022, AT 2:00 P.M.
THE OFFICES OF INFRAMARK DISTRICTS
LOCATED AT 2005 PAN AM CIRCLE, SUITE 300, TAMPA, FL 33607**

District Board of Supervisors	Chair Vice- Chair Supervisor Supervisor Supervisor	Kelly Evans Laura Coffey Lori Campagna Jeffery Hills Nicholas Dister
District Manager	Inframark	Bryan Radcliff
District Attorney	Straley, Robin, Vericker	John Vericker
District Engineer	Stantec	Tonja Stewart

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

The District Agenda is comprised of different sections:

The meeting will begin at **2:00 p.m.** Following the **Call to Order**, the public has the opportunity to comment on posted agenda items during the second section called **Public Comments on Agenda Items**. Each individual is limited to **three (3) minutes** for such comment. The Board is not required to take action at this time, but will consider the comments presented as the agenda progresses. The third section is called **Business Items**. This section contains items for approval by the District Board of Supervisors that may require discussion, motions, and votes on an item-by-item basis. If any member of the audience would like to speak on one of the business items, they will need to register with the District Administrator prior to the presentation of that agenda item. Agendas can be reviewed by contacting the Manager's office at (813) 873-7300 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting. The fourth section is called **Consent Agenda**. The Consent Agenda section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The fifth section is called **Vendor/Staff Reports**. This section allows the District Administrator, Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action. The sixth section is called **Supervisor Requests**. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet the District's needs. The final section is called **Audience Questions, Comments and Discussion Forum**. This portion of the agenda is where individuals may comment on matters that concern the District. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813) 873-7300, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1, who can aid you in contacting the District Office.

Any person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that this same person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which the appeal is to be based.

Agendas can be reviewed by contacting the Manager's office at (813) 873-7300 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting.

Spencer Creek Community Development District

Dear Supervisors,

The Landowner's Election & Regular Meetings of the Board of Supervisors of the Spencer Creek Community Development District will be held on **November 3, 2022 at 2:00 p.m. at the offices of Inframark, IMS located at 2005 Pan Am Circle Suite 300 Tampa, FL 33607**. Please let us know 24 hours before the meeting if you wish to call in for the meeting. Following is the agenda for the meeting:

Call In Number: 1-866-906-9330

Access Code: 4863181#

LANDOWNERS MEETING/ELECTION

- 1. CALL TO ORDER**
- 2. APPOINTMENT OF MEETING CHAIRMAN**
- 3. ANNOUNCEMENT OF CANDIDATES/CALL FOR NOMINATIONS**
- 4. ELECTION OF SUPERVISORS**
- 5. OWNERS' REQUESTS**
- 6. ADJOURNMENT**

RETURN AND PROCEED TO REGULAR MEETING

- 1. CALL TO ORDER/ROLL CALL**
- 2. PUBLIC COMMENT ON AGENDA ITEMS**
- 3. BUSINESS ITEMS**
 - A. Consideration of District's Engineer Report.....Under Separate Cover
 - B. Consideration of Supplemental Assessment Methodology Report – Expansion Area Under Separate Cover
 - C. Consideration of Resolution 2023-01; Declaring Special Assessments.....Under Separate Cover
 - D. Consideration of Resolution 2023-02; Setting Public Hearing
for Special Assessments..... Under Separate Cover
 - E. Consideration of f Resolution 2023-03; Canvassing & Certifying
the Results of the Landowners Election.....Tab 01
 - F. Consideration of Resolution 2023-04; Designating Officers.....Tab 02
 - G. Discussion on Surveillance Camaras Proposal.....Tab 03
 - F. General Matters of the District
- 4. CONSENT AGENDA ITEMS**
 - A. Consideration of Minutes of the Public Hearing & Regular Meeting August 22, 2022.Under Separate Cover
 - B. Consideration of Operations and Maintenance Expenditures August 2022.....Tab 04
 - C. Consideration of Operations and Maintenance Expenditures September 2022.....Tab 05
 - D. Review of Financial Statements for Month Ending September 30, 2022.....Tab 06
- 5. BOARD MEMBERS COMMENTS**
- 6. PUBLIC COMMENTS**
- 7. ADJOURNMENT**

We look forward to speaking with you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 873-7300.

Sincerely,
Bryan Radcliff
District Manager

RESOLUTION 2023-03

A RESOLUTION OF THE BOARD OF SUPERVISORS OF SPENCER CREEK COMMUNITY DEVELOPMENT DISTRICT CANVASSING AND CERTIFYING THE RESULTS OF THE LANDOWNERS ELECTION OF SUPERVISORS HELD PURSUANT TO SECTION 190.006(2), FLORIDA STATUTES, ADDRESSING SEAT NUMBER DESIGNATIONS ON THE BOARD OF SUPERVISORS, AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Spencer Creek Community Development District (the “District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes; and

WHEREAS, pursuant to Section 190.006(2), Florida Statutes, a landowners meeting is required to be held every two years following the creation of the District for the purpose of electing supervisors of the District; and

WHEREAS, following proper publication and notice thereof, on November 3, 2022, the owners of land within the District held a meeting for the purpose of electing supervisors to the District’s Board of Supervisors (“Board”); and

WHEREAS, at the November 3, 2022 meeting, the below recited persons were duly elected by virtue of the votes cast in their respective favor; and

WHEREAS, the Board, by means of this Resolution, desires to canvas the votes, declare and certify the results of the landowner’s election, and announce the Board Members, seat number designations on the Board.

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF SPENCER CREEK COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. The recitals as stated above are true and correct and by this reference are incorporated into and form a material part of this Resolution.

SECTION 2. The following persons are found, certified, and declared to have been duly elected as Supervisors of and for the District, having been elected by the votes cast in their favor as shown below:

_____	_____ Votes	(__ year term)	Seat #1
_____	_____ Votes	(__ year term)	Seat #2
_____	_____ Votes	(__ year term)	Seat #3

SECTION 3. Said terms of office commence on November 3, 2022.

SECTION 4. If any provision of this Resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect. To the extent the provisions of this Resolution conflict with the provisions of any other resolution of the District, the provisions of this Resolution shall prevail.

PASSED AND ADOPTED this 3rd day of November, 2022.

ATTEST:

**SPENCER CREEK COMMUNITY
DEVELOPMENT DISTRICT**

Name: _____
Secretary / Assistant Secretary

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

RESOLUTION 2023-04

**A RESOLUTION OF THE BOARD OF SUPERVISORS
DESIGNATING THE OFFICERS OF SPENCER CREEK
COMMUNITY DEVELOPMENT DISTRICT, AND
PROVIDING FOR AN EFFECTIVE DATE.**

WHEREAS, Spencer Creek Community Development District (the “District”), is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Hillsborough County, Florida; and

WHEREAS, the Board of Supervisors (hereinafter the “Board”) now desires to designate the Officers of the District per F.S. 190.006(6).

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD
OF SUPERVISORS OF SPENCER CREEK COMMUNITY
DEVELOPMENT DISTRICT:**

1. The following persons are elected to the offices shown, to wit:

_____	Chair
_____	Vice-Chair
<u>Brian Lamb</u>	Secretary
<u>Eric Davidson</u>	Treasurer
<u>Bryan Radcliff</u>	Assistant Secretary
_____	Assistant Secretary
_____	Assistant Secretary
_____	Assistant Secretary

2. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 3rdDAY OF November, 2022.

ATTEST:

**SPENCER CREEK
COMMUNITY DEVELOPMENT DISTRICT**

Print Name: _____
Secretary/ Assistant Secretary

Print Name: _____
Chair of the Board of Supervisors

We have prepared a quote for you



Camera Install - Spencer Creek

Quote # Q003525 Version 1

Prepared for:

Inframark



P: 813-948-0202 E: amanda.lebbing@mhdit.com W: www.MHDcommunications.com

Tuesday, October 25, 2022

Inframark
Bryan Radcliff
1643 Fred Ives St
Ruskin, FL 33570
Bryan.Radcliff@Inframark.com

Dear Bryan,

We appreciate the opportunity to provide you with a solution! Unparalleled quality and customer service is the foundation of our business and the focus of our teams.

MHD Communications takes pride in our solution-oriented business by offering a total technology solution for your business. Our offerings extend to IT Managed Services, Network Security, Audio Visual, Access Control, Surveillance, Security, Phone Systems, Low Voltage Cabling and Fiber Services. Should you ever need a solution in one of these areas, please do not hesitate to reach out. We at MHD Communications want to make your business just that much more successful and we are looking forward to assisting you in doing so very soon!

Thank you for taking the time to review my proposal. It has been my pleasure to provide you with a solution for your technology needs. If I can answer any additional questions or provide you with more details please give me a call.

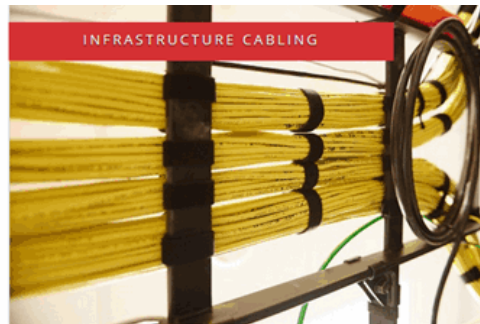
Best Regards,

A handwritten signature in black ink, appearing to read 'A. Lebbing', is positioned above a horizontal line.






Amanda Lebbing
Account Manager
MHD Communications

ABOUT MHD COMMUNICATIONS

Established in 2003, MHD Communications specializes in providing high-quality total technology solutions for small and medium sized businesses. Our commitment to excellence and providing impeccable customer service is what sets apart from our competitors and our exponential growth over the last few decades has secured us as one of Tampa Bay's premier technology providers, keeping pace with the rapid changes in the technology world. Our highly trained local staff provides around-the-clock top-notch service that you can depend upon for years to come. Fully licensed, bonded and insured, MHD Communications exists to provide the highly responsive technology support system to clients who require a superior level of quality and reliability.



HARDWARE

Product Details	Qty
Hikvision Embedded Plug & Play 4K NVR - Network Video Recorder - HDMI 	1
8tb Surveillance Hard Drive	2
8mp/4k ColorVu Outdoor Turret Camera w/ Audio Alarm, Two-Way Talk and Strobe Light, 2.8mm	8
Hikvision Mounting Base for Network Camera	8
8mp/4k Panoramic Fixed Bullet Network Camera Audio Alarm and Strobe Light	1
Hikvision Mounting Box for Network Camera - White - 9.92 lb Load Capacity - 1 	1
Hikvision Performance 4 Megapixel Outdoor HD Network Camera - Color - Bullet - 196.85 ft Night Vision - H.265, H.265+, H.264, H.264+, MJPEG - 2688 x 1520 - 3.60 mm- 9 mm Varifocal Lens - 2.5x Optical - CMOS - Pole Mount, Corner Mount - IK 	1
Tripp Lite 5U Wall Mount Low Profile Secure Rack Enclosure Cabinet Vertical - 5U Rack Height x 19" Rack Width - Wall Mountable - Black - 150 lb Static/Stationary Weight Capacity 	1
APC by Schneider Electric Smart-UPS C 1000VA LCD RM 2U 120V with SmartConnect - 2U Rack-mountable - 3 Hour Recharge - 9.20 Minute Stand-by - 120 V AC Input - 120 V AC Output - Sine Wave - 6 x NEMA 5-15R 	1
Connectors, Mounting Hardware, Conduit etc.	1
23 AWG 4 Pair Non-Shielded Non-Plenum Category 6 Blue Jacket	2

Subtotal: **\$7,500.00**

SCOPE OF WORK

Procure and Install (1) Hikvision 16 ch NVR w/ 16tb of surveillance hard drive space

Procure and Install (8) 4k Colorvu turret cameras w/ strobe, alarm and two-way talk

- Pull Cat6 to each location; Terminate directly into NVR

- Turrets to go in the following locations: Front breezeway, hallway viewing North gate, pool equipment, clubhouse common room, covered seating area and (3) around pool deck area

Procure and Install (1) 4k Colorvu panoramic camera

- Install above front entrance fascia over looking parking lot area

- Run conduit from storage room out to camera location in breezeway

- Pull Cat6 to location

Procure and Install (1) 4mp Colorvu varifocal camera

- Install on Northeast corner of building over watching the playground area

- Pull Cat6 to location

Install 5u rack in existing storage area

- Mount NVR and UPS/surge protector in rack

Connect NVR to existing ISP circuit and setup for remote viewing

Verify with customer if strobe or audio alarms will be utilized and setup schedule for alarm output

Initialize and test two-way talk feature for turret cameras

Coordinate with Jahyra and add location to her VMS software and phone



P: 813-948-0202 E: amanda.lebbing@mhdit.com W: www.MHDcommunications.com

PAYMENT OPTIONS

CASH CONTRACT

Deposit: Due within five business days of signed proposal. Parts will not be ordered and project will not be scheduled until deposit is received in full.

Parts: 80%

Labor: 50%

Remaining Balance: Due within five business days of completion.

Progress Billing: For projects that last more than 30 days, MHD Communications reserves the right to send a monthly progress bill for labor that has been completed.

MHD Communications accepts cash, check and all major credit cards. A link to pay with a credit card will be provided with the invoice for the deposit.

FINANCE CONTRACT

MHD Communications offers 36 month, 48 month and 60 month options for financing.

If you are interested in financing your project, please request financing options from your sales engineer.

ACCEPTANCE OF CONTRACT

The undersigned hereby agrees to purchase the above equipment in accordance with the terms and conditions stated on this agreement. Until accepted and signed by an officer of seller at its principal office, this agreement shall not become effective and shall not constitute a binding contract. Pricing included on this proposal is valid for fifteen days from initial presentation.



P: 813-948-0202 E: amanda.lebbing@mhdit.com W: www.MHDcommunications.com

Camera Install - Spencer Creek



Prepared by:

MHD Communications

Amanda Lebbing
813-948-0202 ext 8827
Fax 813-699-5001
amanda.lebbing@mhdit.com

Prepared for:

Inframark

1643 Fred Ives St
Ruskin, FL 33570
Bryan Radcliff
8138737300330
Bryan.Radcliff@Inframark.com

Quote Information:

Quote #: Q003525

Version: 1
Delivery Date: 10/25/2022
Expiration Date: 11/20/2022

Quote Summary

Description	Amount
HARDWARE	\$7,500.00
SERVICES	\$4,800.00
Total:	\$12,300.00

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

MHD Communications

Inframark

Signature:

Name: Amanda Lebbing

Title: Account Manager

Date: 10/25/2022

Signature:

Name: Bryan Radcliff

Date:

Spencer Creek Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Inframark	80874	\$ 4,947.73		District Invoices - July
Sitex Aquatics	6523B	765.00		Waterway Management - August
SteadFast	7117	7,760.95		Landscape - August
Monthly Contract Sub-Total		\$ 13,473.68		

Variable Contract				
Supervisor: Kelly Evans	KE 080422	\$ 200.00		Supervisor Fee - 08/04/22
Supervisor: Kelly Evans	KE 082222	200.00		Supervisor Fee - 08/22/22
Supervisor: Laura Coffey	LC 080422	200.00		Supervisor Fee - 08/04/22
Supervisor: Laura Coffey	LC 082222	200.00		Supervisor Fee - 08/22/22
Supervisor: Lori Campagna	LOC 080422	200.00		Supervisor Fee - 08/04/22
Supervisor: Lori Campagna	LOC 082222	200.00		Supervisor Fee - 08/22/22
Supervisor: Nick Dister	ND 080422	200.00		Supervisor Fee - 08/04/22
Supervisor: Nick Dister	ND 082222	200.00		Supervisor Fee - 08/22/22
Variable Contract Sub-Total		\$ 1,600.00		

Utilities				
Tampa Electric	211025808083 080222	\$ 193.16		Electricity Service - Thru 7/27/22
Tampa Electric	221008452437 080222	4,293.66		Electricity Service - Thru 7/27/22
Tampa Electric	221008474837 080222	671.49	\$ 5,158.31	Electricity Service - Thru 7/27/22
Utilities Sub-Total		\$ 5,158.31		

Regular Services				
Grau & Associates	23046	\$ 2,000.00		Audit FYE 09/30/2021
Phoenix National Security LLC	2744	1,984.50		Security Service - 06/24/22-07/17/22
Piper Fire Protection	113902	132.36		Inspection - 08/05/22

Spencer Creek Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Piper Fire Protection	113903	59.49	\$ 191.85	Exit Light Inspection - 08/05/22
Straley Robin Vericker	21819	2,440.50		Professional Service - Thru 07/15/22
Tampa Bay Times	189465 072722	1,972.00		O&M Assessment - 07/27/22
Tampa Bay Times	189465 080322	427.00	\$ 2,399.00	Budget Hearing - 08/03/22
Regular Services Sub-Total		\$ 9,015.85		
Additional Services				
Additional Services Sub-Total		\$ 0.00		
TOTAL:		\$ 29,247.84		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE

BILL TO

Spencer Creek CDD
2005 Pan Am Cir Ste 700
Tampa FL 33607-2380
United States

INVOICE#

#80874

CUSTOMER ID

C2312

PO#**DATE**

7/31/2022

NET TERMS

Net 30

DUE DATE

8/30/2022

Services provided for the Month of: July 2022

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
B/W Copies- June	26	Ea	0.15		3.90
Postage- June	11	Ea	0.53		5.83
Color Copies- June	26	Ea	0.50		13.00
Website Maintenance / Admin	1	Ea	125.00		125.00
Dissemination Services	1	Ea	350.00		350.00
Accounting Services	1	Ea	750.00		750.00
Field Management	1	Ea	1,200.00		1,200.00
District Management	1	Ea	2,500.00		2,500.00
Subtotal					4,947.73

Subtotal	\$4,947.73
Tax	\$0.00
Total Due	\$4,947.73

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

7643 Gate Parkway
Suite# 104-167
Jacksonville, FL 32256

Date	Invoice #
8/1/2022	6523B

Bill To
Spencer Creek CDD Meritus Corp Mr. Brian Howell 2005 Pan Am Circle suite 300 Tampa, FL 33607

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	Monthly Waterway Maintenance- 13 Ponds-August	765.00	765.00
		Balance Due	\$765.00

5390014307



Steadfast Contractors Alliance, LLC

30435 Commerce Drive, Suite 102 | San Antonio, FL 33576

844-347-0702 | ar@steadfastalliance.com

Invoice

Date	Invoice #
8/1/2022	SM-7117

Please make all Checks payable to:
Steadfast Contractors Alliance
Tax ID: 83-2711799

Bill To

Spencer Creek CDD
c/o Meritus
2005 Pan Am Circle, Suite 300
Tampa, FL 33607
US

Ship To

SCA00536 Spencer Creek CDD
1502 Tiger Tooth Place
Ruskin, FL 33570
USA

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	SCA00536 Spencer Creek CDD
Quantity	Description	Rate	Serviced Date	Amount	
	Landscape Maintenance for the month of the date of this invoice.				
	**Pricing includes the addition of Addendum # 1.				
1	Core Landscape Maintenance	6,849.40		6,849.40	
1	Water Management	368.00		368.00	
1	Fertilization Plan	317.50		317.50	
	Subtotal			7,534.90	
	Fuel Surcharge of 3% due to cost of fuel being over \$4.00 per gallon currently.	3.00%		226.05	
53900 / 4604					
a/m					

53900 / 4604

01/01

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

Total	\$7,760.95
Payments/Credits	\$0.00
Balance Due	\$7,760.95

Spencer Creek CDD

MEETING DATE: August 4, 2022

DMS: 

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Jeff Hills		Salary Accepted	\$ 200
Laura Coffey	✓	Salary Accepted	\$ 200
Nick Dister	✓	Salary Accepted	\$ 200
Kelly Evans	✓	Salary Accepted	\$ 200
Lori Campagna	✓	Salary Accepted	\$ 200

KE 080422

Spencer Creek CDD

MEETING DATE: August 22, 2022

DMS: 

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Jeff Hills		Salary Accepted	\$ 200
Laura Coffey	✓	Salary Accepted	\$ 200
Nick Dister	✓	Salary Accepted	\$ 200
Kelly Evans	✓	Salary Accepted	\$ 200
Lori Campagna	✓	Salary Accepted	\$ 200

KE 082222

Spencer Creek CDD

MEETING DATE: August 4, 2022

DMS: 

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Jeff Hills		Salary Accepted	\$ 200
Laura Coffey	✓	Salary Accepted	\$ 200
Nick Dister	✓	Salary Accepted	\$ 200
Kelly Evans	✓	Salary Accepted	\$ 200
Lori Campagna	✓	Salary Accepted	\$ 200

LC 080422

Spencer Creek CDD

MEETING DATE: August 22, 2022

DMS: 

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Jeff Hills		Salary Accepted	\$ 200
Laura Coffey	✓	Salary Accepted	\$ 200
Nick Dister	✓	Salary Accepted	\$ 200
Kelly Evans	✓	Salary Accepted	\$ 200
Lori Campagna	✓	Salary Accepted	\$ 200

LC 082222

Spencer Creek CDD

MEETING DATE: August 4, 2022

DMS: 

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Jeff Hills		Salary Accepted	\$ 200
Laura Coffey	✓	Salary Accepted	\$ 200
Nick Dister	✓	Salary Accepted	\$ 200
Kelly Evans	✓	Salary Accepted	\$ 200
Lori Campagna	✓	Salary Accepted	\$ 200

LoC 080422

Spencer Creek CDD

MEETING DATE: August 22, 2022

DMS: 

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Jeff Hills		Salary Accepted	\$ 200
Laura Coffey	✓	Salary Accepted	\$ 200
Nick Dister	✓	Salary Accepted	\$ 200
Kelly Evans	✓	Salary Accepted	\$ 200
Lori Campagna	✓	Salary Accepted	\$ 200

LOC 082222

Spencer Creek CDD

MEETING DATE: August 4, 2022

DMS: 

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Jeff Hills		Salary Accepted	\$ 200
Laura Coffey	✓	Salary Accepted	\$ 200
Nick Dister	✓	Salary Accepted	\$ 200
Kelly Evans	✓	Salary Accepted	\$ 200
Lori Campagna	✓	Salary Accepted	\$ 200

ND080422

Spencer Creek CDD

MEETING DATE: August 22, 2022

DMS: 

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Jeff Hills		Salary Accepted	\$ 200
Laura Coffey	✓	Salary Accepted	\$ 200
Nick Dister	✓	Salary Accepted	\$ 200
Kelly Evans	✓	Salary Accepted	\$ 200
Lori Campagna	✓	Salary Accepted	\$ 200

ND 082222



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 08/02/2022

Account: 211025808083

SPENCER CREEK COMMUNITY DEVELOPMENT DISTRICT
SPENCER CREEK COMMUNITY DEVELOPMENT
1629 FRED IVES ST, IRRG
RUSKIN, FL 33570



Current month's charges:	\$193.16
Total amount due:	\$193.16
Payment Due By:	08/23/2022

Your Account Summary

Previous Amount Due	\$233.75
Payment(s) Received Since Last Statement	-\$233.75
Current Month's Charges	\$193.16
Total Amount Due	\$193.16

One Less Worry :)

Paperless Billing -
Contact free;
worry free!

Sign up for free today!



tampaelectric.com/paperless

00000058-0000630-Page 3 of 20

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

Thanks for your vote of confidence.

We are proud to be recognized as a 2022 Trusted Business Partner, according to the 2022 Cogent Syndicated annual Utility Trusted Brand & Customer Engagement: Business study.

tampaelectric.com/news



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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211025808083

Current month's charges:	\$193.16
Total amount due:	\$193.16
Payment Due By:	08/23/2022

Amount Enclosed \$

642741825034

SPENCER CREEK COMMUNITY DEVELOPMENT DISTRICT
SPENCER CREEK COMMUNITY DEVELOPMENT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

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

6427418250342110258080830000000193166

Account: 211025808083
Statement Date: 08/02/2022
Current month's charges due 08/23/2022



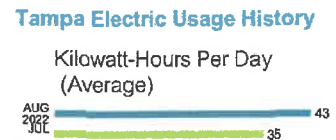
Details of Charges – Service from 06/28/2022 to 07/27/2022

Service for: 1629 FRED IVES ST, IRRG, RUSKIN, FL 33570

Rate Schedule: General Service - Non Demand

Meter Location: IRRIGATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000621201	07/27/2022	7,802		6,527		1,275 kWh	1	30 Days
Daily Basic Service Charge		30 days @ \$0.74000		\$22.20		<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div> <div><div><div>AUG 2022</div><div>43</div></div><div><div>JUL</div><div>35</div></div></div>		
Energy Charge		1,275 kWh @ \$0.07035/kWh		\$89.70				
Fuel Charge		1,275 kWh @ \$0.04126/kWh		\$52.61				
Storm Protection Charge		1,275 kWh @ \$0.00315/kWh		\$4.02				
Clean Energy Transition Mechanism		1,275 kWh @ \$0.00402/kWh		\$5.13				
Florida Gross Receipt Tax				\$4.45				
Electric Service Cost				\$178.11				
State Tax				\$15.05				
Total Electric Cost, Local Fees and Taxes						\$193.16		
Total Current Month's Charges						\$193.16		



Important Messages

Seeking approval to increase bills less than 1 percent

Tampa Electric has requested an increase in its base rates and charges. If approved by the Florida Public Service Commission, the new rates will be effective with September bills. As part of Tampa Electric's base-rate settlement agreement, the company may adjust bills if interest rates reach certain levels. With rising interest rates, Tampa Electric must pay more to borrow money, and those costs are shared by all customers. Visit tampaelectric.com/ratecommunications to view the proposed rates for residential, small commercial, commercial and industrial and outdoor lighting customers.

More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. Our diverse fuel mix for the 12-month period ending June 2022 includes Natural Gas 78%, Purchased Power 9%, Solar 7% and Coal 6%.

Statement Date: 08/02/2022

Account: 221008452437

SPENCER CREEK COMMUNITY DEVELOPMENT DISTRICT
14TH AVE SE AND 15TH ST SE
RUSKIN, FL 33570



Current month's charges:	\$4,293.66
Total amount due:	\$4,293.66
Payment Due By:	08/23/2022

Your Account Summary

Previous Amount Due	\$4,293.66
Payment(s) Received Since Last Statement	-\$4,293.66
Current Month's Charges	\$4,293.66
Total Amount Due	\$4,293.66

One Less Worry :)

Paperless Billing -
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EMAIL and
TEXT ALERTS

00000058-0000633-Page 9 of 20

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

Thanks for your vote of confidence.

We are proud to be recognized as a 2022 Trusted Business Partner, according to the 2022 Cogent Syndicated annual Utility Trusted Brand & Customer Engagement: Business study.
tampaelectric.com/news



2022
TRUSTED
BUSINESS
PARTNER

Cogent Intelligence

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008452437

Current month's charges:	\$4,293.66
Total amount due:	\$4,293.66
Payment Due By:	08/23/2022

Amount Enclosed \$
655087449617

SPENCER CREEK COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

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

Account: 221008452437
 Statement Date: 08/02/2022
 Current month's charges due 08/23/2022



Details of Charges – Service from 06/28/2022 to 07/27/2022

Service for: 14TH AVE SE AND 15TH ST SE, RUSKIN, FL 33570

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1786 kWh @ \$0.03079/kWh	\$54.99
Fixture & Maintenance Charge	94 Fixtures	\$1417.52
Lighting Pole / Wire	96 Poles	\$2452.80
Lighting Fuel Charge	1786 kWh @ \$0.04060/kWh	\$72.51
Storm Protection Charge	1786 kWh @ \$0.01028/kWh	\$18.36
Clean Energy Transition Mechanism	1786 kWh @ \$0.00033/kWh	\$0.59
Florida Gross Receipt Tax		\$3.76
Franchise Fee		\$263.34
Municipal Public Service Tax		\$9.79

Lighting Charges **\$4,293.66**

Total Current Month's Charges **\$4,293.66**

0000059-000634-Page 11 of 20

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Statement Date: 08/02/2022

Account: 221008474837

SPENCER CREEK COMMUNITY DEVELOPMENT DISTRICT
1643 FRED IVES ST, CLBHSE
RUSKIN, FL 33570-5745

Current month's charges:	\$671.49
Total amount due:	\$671.49
Payment Due By:	08/23/2022

Your Account Summary

Previous Amount Due	\$795.32
Payment(s) Received Since Last Statement	-\$795.32
Current Month's Charges	\$671.49
Total Amount Due	\$671.49

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

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tampaelectric.com/news



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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008474837

Current month's charges:	\$671.49
Total amount due:	\$671.49
Payment Due By:	08/23/2022

Amount Enclosed \$ 655087449618

SPENCER CREEK COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

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

Account: 221008474837
Statement Date: 08/02/2022
Current month's charges due 08/23/2022



Details of Charges – Service from 06/28/2022 to 07/27/2022

Service for: 1643 FRED IVES ST, CLBHSE, RUSKIN, FL 33570-5745

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000240439	07/27/2022	22,183	16,858		5,325 kWh	1	30 Days

Daily Basic Service Charge	30 days @ \$0.74000	\$22.20
Energy Charge	5,325 kWh @ \$0.07035/kWh	\$374.61
Fuel Charge	5,325 kWh @ \$0.04126/kWh	\$219.71
Storm Protection Charge	5,325 kWh @ \$0.00315/kWh	\$16.77
Clean Energy Transition Mechanism	5,325 kWh @ \$0.00402/kWh	\$21.41
Florida Gross Receipt Tax		\$16.79

Electric Service Cost

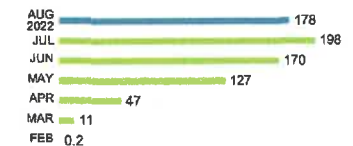
\$671.49

Total Current Month's Charges

\$671.49

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

Seeking approval to increase bills less than 1 percent

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Grau and Associates

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

Phone: 561-994-9299

Fax: 561-994-5823

Spencer Creek Community Development District
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Invoice No. 23046
Date 08/03/2022

SERVICE	AMOUNT
Audit FYE 09/30/2021	\$ <u>2,000.00</u>
Current Amount Due	\$ <u>2,000.00</u>

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
2,000.00	0.00	0.00	0.00	0.00	2,000.00

Payment due upon receipt.



INVOICE

Phoenix National Security LLC
5535 Grand Blvd suit B
New Port Richey, Florida 34652
United States

Phone: 1-866-883-8866
Fax: 727-569-9012
www.phoenixnationalsecurity.com

BILL TO
Spencer Creek CDD
Bryan Radcliff
1548 15th St SE,
Ruskin, Florida 33570
United States

813-223-9400
districtinvoices@inframark.com

Invoice Number: 2744

Invoice Date: July 18, 2022

Payment Due: August 2, 2022

Amount Due (USD): \$1,984.50

 Pay Securely Online

Services	Hours	Rate	Amount
6/24/22 1 guard from 11 am to 6 pm	7	\$21.00	\$147.00
6/25/22 1 guard from 11 am to 6 pm	7	\$21.00	\$147.00
6/26/22 1 guard from 11 am to 6 pm	7	\$21.00	\$147.00
7/1/22 1 guard from 11 am to 6 pm	7	\$21.00	\$147.00
7/2/22 1 guard from 11 am to 6 pm	7	\$21.00	\$147.00
7/3/22 1 guard from 11 am to 6 pm	7	\$21.00	\$147.00
7/4/22 1 guard from 11 am to 6 pm	7	\$31.50	\$220.50
7/8/22 1 guard from 11 am to 6 pm	7	\$21.00	\$147.00
7/9/22 1 guard from 11 am to 6 pm	7	\$21.00	\$147.00
7/10/22 1 guard from 11 am to 6 pm	7	\$21.00	\$147.00
7/15/22 1 guard from 11 am to 6 pm	7	\$21.00	\$147.00



INVOICE

Phoenix National Security LLC
5535 Grand Blvd suit B
New Port Richey, Florida 34652
United States

Phone: 1-866-883-8866
Fax: 727-569-9012
www.phoenixnationalsecurity.com

Services	Hours	Rate	Amount
7/16/22 1 guard from 11 am to 6 pm	7	\$21.00	\$147.00
7/17/22 1 guard from 11 am to 6 pm	7	\$21.00	\$147.00

Total: \$1,984.50

Amount Due (USD):

\$1,984.50

Pay Securely Online

VISA



link.waveapps.com/wger3c-8u7uyv



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

Invoice

Date: 8/5/2022
Invoice No.: 113902

Bill to: Inframark
2002 Pan Am Circle #300
Tampa, FL 33607

Service at: Spencer Creek
1502 Tiger Tooth Pl
Ruskin, FL 33570

Customer ID: 26308

Location ID: I-16749 SPENCERCREEK

Description: Work Order 158272 CLW Extinguisher Inspe

Reference: Work Order 158272

Terms:

PO Number:

Item	Description	Quantity	Unit Price	Amount
Agreement				
	CLW Extinguish Inspect Annual	1.00	0.00	0.00
		Agreement Subtotal		0.00
Labor				
	Inspection	0.25	0.00	0.00
		Labor Subtotal		0.00
Parts				
	3-ITAG1 AE1 Annual Extinguisher Inspection	1.00	8.95	8.95
	3-RECH5# Recharge/6Year 5LB Ext	1.00	39.75	39.75
	3-SC1 Service Call 1	1.00	65.00	65.00
	TFS Temporary Fuel Surcharge	1.00	10.00	10.00
		Parts Subtotal		123.70

53900/4709

Pay online at www.piperfire.com

Subtotal:	123.70
Sales Tax:	8.66
TOTAL DUE:	132.36



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Lic. # 336071-0001-2003 • Lic. # 85377000012007

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

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

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

SERVICE REPORT

WORK ORDER:
158272

DATE: 08/05/2022

THIS IS NOT AN INVOICE

CUSTOMER: Spencer Creek (AR#:26308)
SITE ALIAS: I-16749 SPENCERCREEK
STREET: 1502 Tiger Tooth Pl
CITY: Ruskin, FL 33570
CONTACT: Ken Hoefle

CALL TYPE: Extinguisher Inspection
TROUBLE REPORTED: CLW Extinguisher Inspection
WORK PERFORMED: S094359 5lb R (Rasico; Randy on Aug 5, 2022)

PARTS			
QUANTITY	DESCRIPTION	UNIT	TOTAL
1	CLW Extinguish Inspect Annual	--	N/A
1	AE1 Annual Extinguisher Inspection	\$8.95	\$8.95
1	Recharge/6Year 5LB Ext	\$39.75	\$39.75
1	Service Call 1	\$65.00	\$65.00
1	Temporary Fuel Surcharge	\$10.00	\$10.00

LABOR				
DATE	LABOR	TECHNICIAN/DESC	UNIT	TOTAL
Aug 5, 2022	0.25	Rasico; Randy (Inspection)	\$0.00	\$0.00

SALE AMOUNT \$123.70
SALES TAX \$8.66
BALANCE \$132.36

IS JOB COMPLETE? **Yes**

Customer

Name: Ken
Date: 08/05/2022 11:17 AM
Comments:

Email

ken.hoefle@inframark.com,
disirre7invoices@inframark.com,

Employee

Name: Randy Rasico
Date: 08/05/2022 11:17 AM
Comments:



Lic.# EF0001219 • Lic.# 451523 0001-1999 •
Lic.# 336071-0001-2003 • Lic.# 85377000012007

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

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

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

SERVICE REPORT

WORK ORDER:
158272

DATE: 08/05/2022

THIS IS NOT AN INVOICE

TERMS AND CONDITIONS

- 1. Scope of Work:** The Proposal, provided to the Customer by Piper Fire Protection, Inc. ("Piper"), along with these Standard Terms and Conditions is for the specific repairs as outlined in the attached Scope of Work and unless specifically included, does not include any additional labor, material, or work. Customer shall provide free and safe access to all locations as required by Piper.
- 2. Existing System:** Where new work is connected to an existing system, any deficiencies detected in the existing system during testing or charging of the system are the responsibility of Customer and are not covered by any warranties that may be applicable to the Scope of Work. Customer releases Piper from any and all claims regarding the existing system and any damage or injury caused by or to the existing system. Further, Piper makes no warranty as to the quality of work performed by others or the functionality and design of the originally installed fire system.

Warranty - Piper Fire warrants that its workmanship and materials shall be free from defects for a period of one year after completion of the Work or substantial completion of the Project,
- 3. . Reconditioned or Refurbished parts are warrantied for 90 days parts and labor. This Warranty does not apply to the following CONDITIONS: 1) Damage or extra service time resulting from accidents, acts of God, lightning strikes, riots, floods, terrorism, acts of war, presence of corrosion inducing matter in the water supply at any time, alteration, misuse, tampering or abuse, adjustments, repairs or maintenance not done by Piper Fire, or from parts, accessories, attachments or other devices not furnished by Piper Fire; 2) Customer's improper operation per instructions; 3) Trouble due to interruption of commercial power to any type of phone service; 4) battery failure; 5) Devices designed to fail in protecting the System such as, but not limited to , fuse and circuit breakers; 6) System changes requested by Customer. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THE CUSTOMER'S EXCLUSIVE REMEDY WITH RESPECT TO ANY AND ALL LOSSES OR DAMAGES RESULTING FROM ANY CAUSE WHATSOEVER, INCLUDING PIPER FIRE'S NEGLIGENCE, SHALL BE REPAIR OR REPLACEMENT AS SPECIFIED ABOVE. PIPER FIRE SHALL IN NO EVENT BE LIABLE FOR ANY CONSEQUENTIAL OR INDIRECT DAMAGES OF ANY NATURE, INCLUDING WITHOUT LIMITATION, DAMAGES FOR PERSONAL INJURY OR DAMAGES TO PROPERTY, AND HOWEVER OCCASIONED, WHETHER ALLEGED AS RESULTING FROM BREACH OF WARRANTY OR CONTRACT BY PIPER FIRE OR NEGLIGENCE OF PIPER FIRE OR OTHERWISE. which ever shall first occur, and that it will at its expense, repair or replace any defective materials or workmanship supplied or performed by Piper Fire during the one-year warranty period**
- 4. Proposal:** This Proposal is firm for 30 days. Proposals older than 30 days will require price verification. Faxed or emailed copies will be fully binding and enforceable without the need for delivery of the original manually executed Proposal. Upon acceptance of the Proposal, Piper reserves the right to adjust pricing and terms accordingly as Scope of Work changes due to unforeseen circumstances. Unless otherwise agreed, work hours shall be from 8:00 a.m. to 4:30 p.m., Monday through Friday.

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

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

7. CUSTOMER ACKNOWLEDGMENTS & RESPONSIBILITIES: CUSTOMER ACKNOWLEDGES AND UNDERSTANDS THAT PIPER FIRE IS NOT AN INSURER. THE AMOUNTS PIPER FIRE CHARGES CUSTOMER ARE NOT INSURANCE PREMIUMS. SUCH CHARGES ARE BASED UPON THE VALUE OF THE SERVICES, SYSTEM AND EQUIPMENT PIPER FIRE PROVIDES AND ARE UNRELATED TO THE VALUE OF CUSTOMER'S PROPERTY, ANY PROPERTY OF OTHERS LOCATED IN CUSTOMER'S PREMISES, OR ANY RISK OF LOSS ON CUSTOMER'S PREMISES. PIPER FIRE'S SERVICES, SYSTEMS AND EQUIPMENT DO NOT CAUSE AND CANNOT ELIMINATE OCCURENCES OF THE EVENTS THEY ARE INTENDED TO DETECT OR AVERT. PIPER FIRE MAKES NO GUARANTY OR WARRANTY, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, THAT THE SERVICES, SYSTEM OR EQUIPMENT SUPPLIED WILL DETECT OR AVERT SUCH EVENTS OR THE CONSEQUENCES THEREFROM. ACCORDINGLY, PIPER FIRE DOES NOT UNDERTAKE ANY RISK THAT CUSTOMER'S PERSON OR PROPERTY, OR THE PERSON OR PROPERTY OF OTHERS, MAY BE SUBJECT TO INJURY OR LOSS IF SUCH AN EVENT OCCURS. THE ALLOCATION OF SUCH RISK REMAINS WITH CUSTOMER, NOT PIPER FIRE. INSURANCE, IF ANY, COVERING SUCH RISK SHALL BE OBTAINED BY CUSTOMER. PIPER FIRE SHALL HAVE NO LIABILITY FOR LOSS, DAMAGE OR INJURY DUE DIRECTLY OR INDIRECTLY TO EVENTS, OR THE CONSEQUENCES THEREFROM, WHICH THE SYSTEM OR SERVICES ARE INTENDED TO DETECT OR AVERT. CUSTOMER SHALL LOOK EXCLUSIVELY TO ITS INSURER AND NOT TO PIPER FIRE TO PAY CUSTOMER IN THE EVENT OF ANY SUCH LOSS, DAMAGE OR INJURY. CUSTOMER RELEASES AND WAIVES FOR ITSELF AND ITS INSURER ALL SUBROGATION AND OTHER RIGHTS TO RECOVER FROM PIPER FIRE ARISING AS A RESULT OF PAYING ANY CLAIM FOR LOSS, DAMAGE OR INJURY OF CUSTOMER OR ANOTHER PERSON. IF NOTWITHSTANDING THE PROVISIONS OF THESE SECTIONS PROVIDED, PIPER FIRE IS FOUND LIABLE FOR LOSS, DAMAGE OR INJURY UNDER ANY LEGAL THEORY DUE TO A FAILURE OF THE SERVICES, SYSTEM OR EQUIPMENT IN ANY RESPECT, ITS LIABILITY SHALL BE LIMITED TO A SUM EQUAL TO 10% OF THE ANNUAL SERVICE CHARGE OR \$1,000, WHICHEVER IS GREATER, AS AGREED UPON DAMAGES AND NOT AS A PENALTY, AS CUSTOMER'S SOLE REMEDY. THIS WILL BE THE SOLE REMEDY BECAUSE IT IS IMPRACTICAL AND EXTREMELY DIFFICULT TO DETERMINE THE ACTUAL DAMAGES, IF ANY, WHICH MAY RESULT FROM PIPER FIRE'S FAILURE TO PERFORM ANY OF ITS OBLIGATIONS UNDER THIS AGREEMENT. IF CUSTOMER REQUESTS, PIPER FIRE MAY ASSUME GREATER LIABILITY BY ATTACHING A RIDER TO THIS AGREEMENT STATING THE EXTENT OF PIPER FIRE'S ADDITIONAL LIABILITY AND THE ADDITIONAL CHARGES CUSTOMER WILL PAY FOR PIPER FIRE'S ASSUMPTION OF SUCH GREATER LIABILITY. HOWEVER, SUCH ADDITIONAL CHARGES ARE NOT INSURANCE PREMIUMS AND PIPER FIRE IS NOT AN INSURER EVEN IF IT ENTERS INTO SUCH A RIDER. THE PROVISIONS OF THESE SECTIONS SHALL APPLY NO MATTER HOW THE LOSS, DAMAGE OR INJURY OR OTHER CONSEQUENCE OCCURS, EVEN IF DUE TO PIPER FIRE'S PERFORMANCE OR NONPERFORMANCE OF ITS OBLIGATIONS UNDER THIS AGREEMENT OR FROM NEGLIGENCE, ACTIVE OR OTHERWISE, STRICT LIABILITY, VIOLATION OF ANY APPLICABLE CONSUMER PROTECTION LAW OR ANY OTHER ALLEGED FAULT ON THE PART OF PIPER FIRE, ITS AGENTS OR EMPLOYEES. IF ANY OTHER PERSON, INCLUDING CUSTOMER'S SUBROGATION INSURER, MAKES ANY CLAIM OR FILES ANY LAWSUIT AGAINST PIPER FIRE IN ANY WAY RELATING TO THE SERVICES, SYSTEM OR EQUIPMENT THAT ARE THE SUBJECTS OF THIS AGREEMENT, THEN CUSTOMER SHALL INDEMNIFY AND HOLD PIPER FIRE HARMLESS FROM ANY AND ALL SUCH CLAIMS AND LAWSUITS INCLUDING THE PAYMENT OF ALL DAMAGES, EXPENSES, COSTS AND ATTORNEYS' FEES. THE PROVISIONS OF THESE SECTIONS SHALL APPLY TO AND BENEFIT PIPER FIRE AND ITS AGENTS, EMPLOYEES, CONTRACTORS, SUBSIDIARIES, AFFILIATES, PARENTS (BOTH DIRECT AND INDIRECT). IF THIS AGREEMENT PROVIDES FOR A DIRECT CONNECTION TO A FIRE DEPARTMENT OR OTHER ORGANIZATION, THEN THAT DEPARTMENT OR OTHER ORGANIZATION MAY ALSO INVOKE THE PROVISIONS OF THESE SECTIONS AGAINST ANY CLAIMS DUE TO ANY FAILURE OF SUCH DEPARTMENT OR ORGANIZATION. PIPER FIRE ASSUMES NO LIABILITY FOR DELAYS IN INSTALLATION OF THE EQUIPMENT OR FOR THE CONSEQUENCES THEREFROM, HOWEVER CAUSED, OR FOR INTERRUPTIONS OF SERVICE OR FOR THE CONSEQUENCES THEREFROM DUE TO STRIKES, RIOTS, FLOODS, ACTS OF GOD OR ANY CAUSES BEYOND THE CONTROL OF PIPER FIRE, AND WILL NOT BE REQUIRED TO SUPPLY SERVICE TO THE CUSTOMER WHILE INTERRUPTION OF SERVICE DUE TO ANY SUCH CAUSE SHALL CONTINUE.

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



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

Invoice

Date: 8/5/2022
Invoice No.: 113903

Bill to: Inframark
2002 Pan Am Circle #300
Tampa, FL 33607

Service at: Spencer Creek
1502 Tiger Tooth Pl
Ruskin, FL 33570

Customer ID: 26308

Location ID: I-16749 SPENCERCREEK

Description: Work Order 158484 CLW Em/Ex Light Insp

Reference: Work Order 158484

Terms:

PO Number:

Item	Description	Quantity	Unit Price	Amount
Labor	Inspection	0.75	0.00	0.00
	Inspection	0.00	0.00	0.00
	Labor Subtotal			0.00
Parts	3-EM/EXIT Emer/Exit Light Insp	8.00	6.95	55.60
	Parts Subtotal			55.60

539001 9709

Pay online at www.piperfire.com

Subtotal:	55.60
Sales Tax:	3.89
TOTAL DUE:	59.49



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Lic.# 336071-0001-2003 • Lic.# 85377000012007

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

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

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

SERVICE REPORT

WORK ORDER:
158484

DATE: 08/05/2022

THIS IS NOT AN INVOICE

CUSTOMER: Spencer Creek (AR#:26308)
SITE ALIAS: I-16749 SPENCERCREEK
STREET: 1502 Tiger Tooth Pl
CITY: Ruskin, FL 33570
CONTACT: Ken Hoefle

CALL TYPE: Em/Ex Light Inspection
TROUBLE REPORTED: CLW Em/Ex Light Insp
WORK PERFORMED: --

PARTS			
QUANTITY	DESCRIPTION	UNIT	TOTAL
8	Emer/Exit Light Insp	\$6.95	\$55.60

LABOR				
DATE	LABOR	TECHNICIAN/DESC	UNIT	TOTAL
Aug 5, 2022	0.75	Rasico; Randy (Inspection)	\$0.00	\$0.00

SALE AMOUNT \$55.60
SALES TAX \$3.89
BALANCE \$59.49

IS JOB COMPLETE? **Yes**

Customer

Name: Ken
Date: 08/05/2022 11:16 AM
Comments:

Email

ken.hoefle@inframark.com,
disirre7invoices@inframark.com,

Employee

Name: Randy Rasico
Date: 08/05/2022 11:16 AM
Comments:



Lic.# EF0001219 • Lic.# 451523 0001-1999 •
Lic.# 336071-0001-2003 • Lic.# 85377000012007

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

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

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

SERVICE REPORT

WORK ORDER:
158484

DATE: 08/05/2022

THIS IS NOT AN INVOICE

TERMS AND CONDITIONS

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

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

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

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

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

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

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

7. **CUSTOMER ACKNOWLEDGMENTS & RESPONSIBILITIES:** CUSTOMER ACKNOWLEDGES AND UNDERSTANDS THAT PIPER FIRE IS NOT AN INSURER. THE AMOUNTS PIPER FIRE CHARGES CUSTOMER ARE NOT INSURANCE PREMIUMS. SUCH CHARGES ARE BASED UPON THE VALUE OF THE SERVICES, SYSTEM AND EQUIPMENT PIPER FIRE PROVIDES AND ARE UNRELATED TO THE VALUE OF CUSTOMER'S PROPERTY, ANY PROPERTY OF OTHERS LOCATED IN CUSTOMER'S PREMISES, OR ANY RISK OF LOSS ON CUSTOMER'S PREMISES. PIPER FIRE'S SERVICES, SYSTEMS AND EQUIPMENT DO NOT CAUSE AND CANNOT ELIMINATE OCCURENCES OF THE EVENTS THEY ARE INTENDED TO DETECT OR AVERT. PIPER FIRE MAKES NO GUARANTY OR WARRANTY, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, THAT THE SERVICES, SYSTEM OR EQUIPMENT SUPPLIED WILL DETECT OR AVERT SUCH EVENTS OR THE CONSEQUENCES THEREFROM. ACCORDINGLY, PIPER FIRE DOES NOT UNDERTAKE ANY RISK THAT CUSTOMER'S PERSON OR PROPERTY, OR THE PERSON OR PROPERTY OF OTHERS, MAY BE SUBJECT TO INJURY OR LOSS IF SUCH AN EVENT OCCURS. THE ALLOCATION OF SUCH RISK REMAINS WITH CUSTOMER, NOT PIPER FIRE. INSURANCE, IF ANY, COVERING SUCH RISK SHALL BE OBTAINED BY CUSTOMER. PIPER FIRE SHALL HAVE NO LIABILITY FOR LOSS, DAMAGE OR INJURY DUE DIRECTLY OR INDIRECTLY TO EVENTS, OR THE CONSEQUENCES THEREFROM, WHICH THE SYSTEM OR SERVICES ARE INTENDED TO DETECT OR AVERT. CUSTOMER SHALL LOOK EXCLUSIVELY TO ITS INSURER AND NOT TO PIPER FIRE TO PAY CUSTOMER IN THE EVENT OF ANY SUCH LOSS, DAMAGE OR INJURY. CUSTOMER RELEASES AND WAIVES FOR ITSELF AND ITS INSURER ALL SUBROGATION AND OTHER RIGHTS TO RECOVER FROM PIPER FIRE ARISING AS A RESULT OF PAYING ANY CLAIM FOR LOSS, DAMAGE OR INJURY OF CUSTOMER OR ANOTHER PERSON. IF NOTWITHSTANDING THE PROVISIONS OF THESE SECTIONS PROVIDED, PIPER FIRE IS FOUND LIABLE FOR LOSS, DAMAGE OR INJURY UNDER ANY LEGAL THEORY DUE TO A FAILURE OF THE SERVICES, SYSTEM OR EQUIPMENT IN ANY RESPECT, ITS LIABILITY SHALL BE LIMITED TO A SUM EQUAL TO 10% OF THE ANNUAL SERVICE CHARGE OR \$1,000, WHICHEVER IS GREATER, AS AGREED UPON DAMAGES AND NOT AS A PENALTY, AS CUSTOMER'S SOLE REMEDY. THIS WILL BE THE SOLE REMEDY BECAUSE IT IS IMPRACTICAL AND EXTREMELY DIFFICULT TO DETERMINE THE ACTUAL DAMAGES, IF ANY, WHICH MAY RESULT FROM PIPER FIRE'S FAILURE TO PERFORM ANY OF ITS OBLIGATIONS UNDER THIS AGREEMENT. IF CUSTOMER REQUESTS, PIPER FIRE MAY ASSUME GREATER LIABILITY BY ATTACHING A RIDER TO THIS AGREEMENT STATING THE EXTENT OF PIPER FIRE'S ADDITIONAL LIABILITY AND THE ADDITIONAL CHARGES CUSTOMER WILL PAY FOR PIPER FIRE'S ASSUMPTION OF SUCH GREATER LIABILITY. HOWEVER, SUCH ADDITIONAL CHARGES ARE NOT INSURANCE PREMIUMS AND PIPER FIRE IS NOT AN INSURER EVEN IF IT ENTERS INTO SUCH A RIDER. THE PROVISIONS OF THESE SECTIONS SHALL APPLY NO MATTER HOW THE LOSS, DAMAGE OR INJURY OR OTHER CONSEQUENCE OCCURS, EVEN IF DUE TO PIPER FIRE'S PERFORMANCE OR NONPERFORMANCE OF ITS OBLIGATIONS UNDER THIS AGREEMENT OR FROM NEGLIGENCE, ACTIVE OR OTHERWISE, STRICT LIABILITY, VIOLATION OF ANY APPLICABLE CONSUMER PROTECTION LAW OR ANY OTHER ALLEGED FAULT ON THE PART OF PIPER FIRE, ITS AGENTS OR EMPLOYEES. IF ANY OTHER PERSON, INCLUDING CUSTOMER'S SUBROGATION INSURER, MAKES ANY CLAIM OR FILES ANY LAWSUIT AGAINST PIPER FIRE IN ANY WAY RELATING TO THE SERVICES, SYSTEM OR EQUIPMENT THAT ARE THE SUBJECTS OF THIS AGREEMENT, THEN CUSTOMER SHALL INDEMNIFY AND HOLD PIPER FIRE HARMLESS FROM ANY AND ALL SUCH CLAIMS AND LAWSUITS INCLUDING THE PAYMENT OF ALL DAMAGES, EXPENSES, COSTS AND ATTORNEYS' FEES. THE PROVISIONS OF THESE SECTIONS SHALL APPLY TO AND BENEFIT PIPER FIRE AND ITS AGENTS, EMPLOYEES, CONTRACTORS, SUBSIDIARIES, AFFILIATES, PARENTS (BOTH DIRECT AND INDIRECT). IF THIS AGREEMENT PROVIDES FOR A DIRECT CONNECTION TO A FIRE DEPARTMENT OR OTHER ORGANIZATION, THEN THAT DEPARTMENT OR OTHER ORGANIZATION MAY ALSO INVOKE THE PROVISIONS OF THESE SECTIONS AGAINST ANY CLAIMS DUE TO ANY FAILURE OF SUCH DEPARTMENT OR ORGANIZATION. PIPER FIRE ASSUMES NO LIABILITY FOR DELAYS IN INSTALLATION OF THE EQUIPMENT OR FOR THE CONSEQUENCES THEREFROM, HOWEVER CAUSED, OR FOR INTERRUPTIONS OF SERVICE OR FOR THE CONSEQUENCES THEREFROM DUE TO STRIKES, RIOTS, FLOODS, ACTS OF GOD OR ANY CAUSES BEYOND THE CONTROL OF PIPER FIRE, AND WILL NOT BE REQUIRED TO SUPPLY SERVICE TO THE CUSTOMER WHILE INTERRUPTION OF SERVICE DUE TO ANY SUCH CAUSE SHALL CONTINUE.

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

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

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

Federal Tax Id. - 20-1778458

Spencer Creek Community Development District

c/o Meritus Districts

2005 Pan Am Circle, Ste 300

Tampa, FL 33607

July 21, 2022

Client: 001511

Matter: 000001

Invoice #: 21819

Page: 1

RE: General

For Professional Services Rendered Through July 15, 2022

SERVICES

Date	Person	Description of Services	Hours	Amount
6/16/2022	VTS	REVIEW PROPOSAL, PREPARATION OF AMENDED AND RESTATED LANDSCAPE MAINTENANCE AGREEMENT, TRANSMITTAL TO AND REVIEW CORRESPONDENCE FROM DISTRICT MANAGER RE: AGREEMENT WITH STEADFAST FOR LANDSCAPE MAINTENANCE SERVICES.	1.3	\$396.50
6/17/2022	VTS	EXCHANGE MULTIPLE CORRESPONDENCE WITH B. RADCLIFF, REVIEW DRAFT PROPOSED AGREEMENT, PREPARATION OF AGREEMENT AND TRANSMITTAL TO B. RADCLIFF RE: SECURITY SERVICES AGREEMENT WITH PHOENIX NATIONAL SECURITY LLC.	1.6	\$488.00
6/20/2022	LB	REVISE AND FINALIZE MAILED NOTICE LETTER AND PUBLICATION ADS FOR FY 2022/2023 BUDGET AND O&M ASSESSMENTS; PREPARE CORRESPONDENCE TO DISTRICT MANAGER TRANSMITTING SAME.	0.2	\$33.00
6/21/2022	LB	REVISE MAILED NOTICE LETTER AND PUBLICATION AD RE FY 2022/2023 O&M ASSESSMENTS AND BUDGET; PREPARE CORRESPONDENCE TO B. CRUTCHFIELD TRANSMITTING REVISED LETTER AND PUBLICATION ADS.	0.2	\$33.00
6/22/2022	VTS	REVIEW CORRESPONDENCE FROM DISTRICT MANAGER RE: AMENITY RULES AND RATES.	0.2	\$61.00
6/23/2022	LB	PREPARE DRAFT RESOLUTION AND PUBLICATION ADS FOR TOWING POLICY AND NON-RESIDENT USER FEES FOR AMENITIES AND CLUBHOUSE RENTAL.	1.1	\$181.50
6/29/2022	VTS	REVIEW DRAFT RESOLUTION AND PUBLICATION NOTICES FOR PUBLIC HEARING ON AMENITY RULES AND RATES AND PARKING AND TOWING POLICY.	0.5	\$152.50

July 21, 2022

Client: 001511

Matter: 000001

Invoice #: 21819

Page: 2

SERVICES

Date	Person	Description of Services	Hours	Amount
6/29/2022	LB	REVISE AND FINALIZE RESOLUTION SETTING PUBLIC HEARING ON AMENITIES RULES AND PARKING AND TOWING POLICY; REVISE AND FINALIZE PUBLICATION ADS RE SAME; PREPARE CORRESPONDENCE TO DISTRICT MANAGER TRANSMITTING RESOLUTION AND PUBLICATION ADS WITH INSTRUCTIONS.	0.3	\$49.50
7/5/2022	VTs	REVIEW CORRESPONDENCE FROM DISTRICT MANAGER RE: AMENITY RULES.	0.1	\$30.50
7/6/2022	VTs	SEND CORRESPONDENCE TO B. RADCLIFF RE: AMENITY RULES.	0.1	\$30.50
7/7/2022	VTs	REVIEW CORRESPONDENCE FROM DISTRICT MANAGER RE: PROPOSED RULES; PREPARE FOR AND ATTEND BOARD MEETING.	1.2	\$366.00
7/7/2022	LB	REVISE RESOLUTION SETTING PUBLIC HEARING ON AMENITIES AND TOWING POLICIES; PREPARE CORRESPONDENCE TO DISTRICT MANAGER TRANSMITTING SAME; PREPARE DRAFT QUARTERLY REPORT TO DISSEMINATION AGENT RE 2019 BONDS.	0.3	\$49.50
7/8/2022	LB	REVIEW PROPOSED FY 2022/2023 BUDGET; PREPARE DRAFT RESOLUTION ADOPTING FY 2022/2023 BUDGET, DRAFT RESOLUTION IMPOSING AND LEVYING O&M ASSESSMENTS FOR FY 2022/2023 AND DRAFT BUDGET FUNDING AGREEMENT.	1.4	\$231.00
7/11/2022	VTs	REVIEW DRAFT FISCAL YEAR 2022-2023 BUDGET ADOPTION RESOLUTION; REVIEW DRAFT FISCAL YEAR 2022-2023 ASSESSMENT RESOLUTION; REVIEW DRAFT FISCAL YEAR 2022-2023 BUDGET FUNDING AGREEMENT.	0.8	\$244.00
7/12/2022	VTs	REVIEW QUARTERLY REPORT FOR SERIES 2019 BONDS.	0.2	\$61.00
7/15/2022	LB	FINALIZE QUARTERLY REPORT TO DISSEMINATION AGENT; PREPARE CORRESPONDENCE TO DISSEMINATION AGENT TRANSMITTING QUARTERLY REPORT.	0.2	\$33.00
Total Professional Services			9.7	\$2,440.50

July 21, 2022

Client: 001511

Matter: 000001

Invoice #: 21819

Page: 3

Total Services	\$2,440.50
Total Disbursements	\$0.00
Total Current Charges	\$2,440.50
Previous Balance	\$710.50
Less Payments	(\$710.50)
PAY THIS AMOUNT	\$2,440.50

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AM.
51400/3107

Please Include Invoice Number on all Correspondence



Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
07/27/22		SPENCER CREEK CDD	
Billing Date		Sales Rep	Customer Account
07/27/2022		Deirdre Bonett	189465
Total Amount Due			Ad Number
\$1,972.00			0000238031

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
07/27/22	07/27/22	0000238031	Times	Legals CLS	O&M Assessments	1	4x12.00 IN	\$1,968.00
07/27/22	07/27/22	0000238031	Tampabay.com	Legals CLS	O&M Assessments	1	4x12.00 IN	\$0.00
					AffidavitMaterial			\$4.00

5130014891

1992

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DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates		Advertiser Name	
07/27/22		SPENCER CREEK CDD	
Billing Date		Sales Rep	Customer Account
07/27/2022		Deirdre Bonett	189465
Total Amount Due			Ad Number
\$1,972.00			0000238031

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

SPENCER CREEK CDD
C/O MERITUS
2005 PAN AM CIRCLE, #300
TAMPA, FL 33607

Received
AUG 01 2022

REMIT TO:

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

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Hillsborough

} ss

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative of the Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: O&M Assessments** was published in said newspaper by print in the issues of **7/27/22** or by publication on the newspaper's website, if authorized, on

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



Signature Affiant

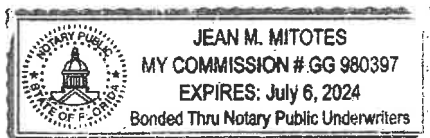
Sworn to and subscribed before me this **07/27/2022**



Signature of Notary Public

Personally known _____ **X** _____ or produced identification

Type of identification produced _____



Notice of Public Hearing and Board of Supervisors Meeting of the Spencer Creek Community Development District

The Board of Supervisors (the "Board") of the Spencer Creek Community Development District (the "District") will hold a public hearing and a meeting on August 22, 2022, at 2:00 p.m. at the offices of Meritus (Inframark) located at 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607.

The purpose of the public hearing is to receive public comments on the proposed adoption of the District's fiscal year 2022-2023 proposed budget and the proposed levy of its annually recurring non-ad valorem special assessments for operation and maintenance to fund the items described in the proposed budget (the "O&M Assessments").

At the conclusion of the public hearing, the Board will, by resolution, adopt a final budget, provide

for the levy, collection, and enforcement of the O&M Assessments, and certify an assessment roll. A meeting of the Board will also be held where the Board may consider any other business that may properly come before it.

A copy of the proposed budget, preliminary assessment roll, and the agenda may be viewed on the District's website at least 2 days before the meeting <http://spencercreekcdd.com>, or may be obtained by contacting the District Manager's office via email at bryan.radcliff@inframark.com or via phone at (813) 873-7300.

The table below presents the proposed schedule of the O&M Assessments. Amounts are preliminary and subject to change at the meeting and in any future year.

SCHEDULE OF ANNUAL ASSESSMENTS⁽¹⁾

Lot Size	FBU Value	Unit Count	Debt Service Per Unit	O&M Per Unit	FY 2022 Total Assessment	Debt Service Per Unit	O&M Per Unit	FY 2023 Total Assessment	Total Increase / (Decrease) in Annual Asmt
SERIES 2019 - PHASES 1 & 2									
Single Family 40'	1.00	70	\$1,276.60	\$619.76	\$1,896.36	\$1,276.60	\$751.20	\$2,027.80	\$131.44
Single Family 50'	1.25	239	\$1,595.75	\$774.70	\$2,370.45	\$1,595.75	\$939.00	\$2,534.75	\$164.30
Single Family 60'	1.50	52	\$1,914.90	\$929.63	\$2,844.53	\$1,914.90	\$1,126.81	\$3,041.71	\$197.18
361									

Notations:

⁽¹⁾ Annual assessments are adjusted for the County collection costs and statutory discounts for early payment.

The O&M Assessments (in addition to debt assessments, if any) will appear on November 2022 Hillsborough County property tax bill. Amount shown includes all applicable collection costs. Property owner is eligible for a discount of up to 4% if paid early.

The County Tax Collector will collect the assessments for all lots and parcels within the District. Alternatively, the District may elect to directly collect its assessments in accordance with Chapter 190, Florida Statutes. Failure to pay the District's assessments will cause a tax certificate to be issued against the property which may result in a loss of title or a foreclosure action to be filed against the property. All affected property owners have the right to appear at the public hearing and to file written objections with the District within 20 days of publication of this notice.

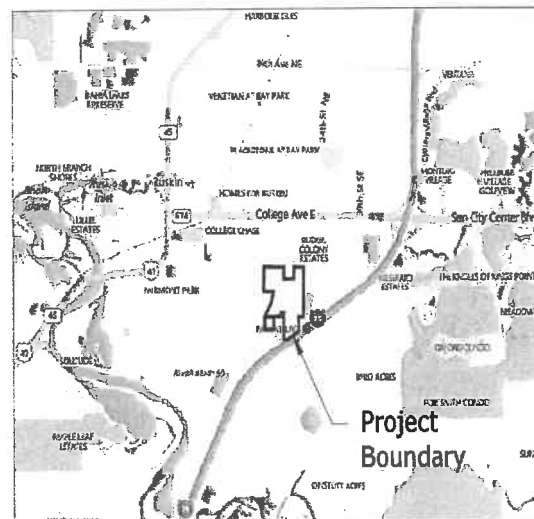
The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. They may be continued to a date, time, and place to be specified on the record at the hearing or meeting. There may be occasions when staff or Board members may participate by speaker telephone.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations because of a disability or physical impairment should contact the District Manager's office at least 2 business days prior to the meeting. If you are hearing or speech impaired, please contact

the Florida Relay Service at 711 or 1-800-955-8771 (TTY), or 1-800-955-8770 (voice) for aid in contacting the District Manager's office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearing or meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Bryan Radcliff
District Manager



Tampa Bay Times

tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates	Advertiser Name	
08/ 3/22	SPENCER CREEK CDD	
Billing Date	Sales Rep	Customer Account
08/03/2022	Deirdre Bonett	189465
Total Amount Due	Ad Number	
\$427.00	0000238027	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
08/03/22	08/03/22	0000238027	Times	Legals CLS	Budget Hearing	1	2x51 L	\$425.00
08/03/22	08/03/22	0000238027	Tampabay.com	Legals CLS	Budget Hearing	1	2x51 L	\$0.00
					AffidavitMaterial			\$2.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

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DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

SPENCER CREEK CDD

C/O MERITUS

2005 PAN AM CIRCLE, #300

TAMPA, FL 33607

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Hillsborough


Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Budget Hearing** was published in said newspaper by print in the issues of: **8/3/22** or by publication on the newspaper's website, if authorized, on

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



Signature Affiant

Sworn to and subscribed before me this **08/03/2022**



Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____

Notice of Public Hearing and Board of Supervisors Meeting of the Spencer Creek Community Development District

The Board of Supervisors (the "Board") of the Spencer Creek Community Development District (the "District") will hold a public hearing and a meeting on August 22, 2022, at 2:00 p.m. at the offices of Meritus (Inframark) located at 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607.

The purpose of the public hearing is to receive public comments on the proposed adoption of the District's fiscal year 2022-2023 proposed budget. A meeting of the Board will also be held where the Board may consider any other business that may properly come before it. A copy of the proposed budget and the agenda may be viewed on the District's website at least 2 days before the meeting <http://spencercreek.cdd.com>, or may be obtained by contacting the District Manager's office via email at Bryan.Radcliff@inframark.com or via phone at (813) 873-7300.

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. They may be continued to a date, time, and place to be specified on the record at the hearing or meeting. There may be occasions when staff or Board members may participate by speaker telephone.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations because of a disability or physical impairment should contact the District Manager's office at least 48 hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 or 1-800-955-8771 (TTY), or 1-800-955-8770 (voice) for aid in contacting the District Manager's office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearing or meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Bryan Radcliff
District Manager

Run Date: August 3, 2022

0000238027



Spencer Creek Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Inframark	81970	\$ 4,739.20		District Invoices - August
Sitex Aquatics	6640B	765.00		Waterway Management - September
SteadFast	7310	7,534.90		Landscape Maintenance - September
Monthly Contract Sub-Total		\$ 13,039.10		

Variable Contract				
Variable Contract Sub-Total		\$ 0.00		

Utilities				
BOCC	5121616446 082922	\$ 105.71		Water Services - Thru 08/22/22
Tampa Electric	211025808083 090122	190.24		Electricity Service - Thru 08/26/22
Tampa Electric	221008452437 090122	4,358.56		Electricity Service - Thru 08/26/22
Tampa Electric	221008474837 090122	643.21	\$ 5,192.01	Electricity Service - Thru 08/26/22
Utilities Sub-Total		\$ 5,297.72		

Regular Services				
Grau & Associates	23120	\$ 200.00		Audit FYE 09/30/2021
Spearem Enterprises	5421	675.00		Labor - 07/09/22-08/09/22
Spearem Enterprises	5427	675.00	\$ 1,350.00	Labor - 08/09/22-09/09/22
Stantec	1965989	426.00		Professional Service - Thru 07/29/22
SteadFast	7184	457.64		Irrigation Parts/Labor - 08/11/22
SteadFast	7222	797.50		Irrigation Wet Check - 07/13/22
SteadFast	7370	1,500.28	\$ 2,755.42	onsite Tech - 06/08/22-06/09/22
Tampa Bay Times	189465	1,361.00		Amending Ordinance - 08/21/22
Tampa Bay Times	189465 082822	1,357.00		Amending Ordinance - 08/28/22
Tampa Bay Times	189465 090422	1,357.00		Amending Ordinance - 09/04/22

Spencer Creek Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Tampa Bay Times	189465 091122	1,357.00	\$ 5,432.00	Amending Ordinance - 09/11/22
The Liberty Group	2767782 R2	661.50		Week Worked - 08/07/22
The Liberty Group	2768631 R2	669.38		Week Worked - 08/14/22
The Liberty Group	2770486 R2	661.50		Week Worked - 08/21/22
The Liberty Group	2772400 R2	669.38		Week Worked - 08/28/22
The Liberty Group	2773094 R2	669.38		Week Worked - 09/04/22
The Liberty Group	2775311	661.50	\$ 3,992.64	Week Worked - 09/11/22
Regular Services Sub-Total		\$ 14,156.06		
Additional Services				
Straley Robin Vericker	21957	\$ 1,654.45		Professional Service - Thru 08/15/22
Additional Services Sub-Total		\$ 1,654.45		
TOTAL:		\$ 34,147.33		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE

INVOICE#

#81970

DATE

8/25/2022

CUSTOMER ID

C2312

NET TERMS

Net 30

PO#**DUE DATE**

9/24/2022

BILL TO

Spencer Creek CDD
2005 Pan Am Cir Ste 700
Tampa FL 33607-2380
United States

Services provided for the Month of: August 2022

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Copies - Color Copies- July	8	Ea	0.50		4.00
Copies - B/W Copies- July	30	Ea	0.15		4.50
Postage - Postage- July	10	Ea	0.57		5.70
Website Maintenance - Website Maintenance / Admin	1	Ea	125.00		125.00
Dissemination Services - Dissemination Services	1	Ea	350.00		350.00
Accounting Services - Accounting Services	1	Ea	750.00		750.00
Field Management - Field Management	1	Ea	1,200.00		1,200.00
District Management Services - District Management	1	Ea	2,500.00		2,500.00
Subtotal					4,939.20 4739.20

Subtotal	\$4,939.20 4739.20
Tax	\$0.00
Total Due	\$4,939.20 4739.20

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

7643 Gate Parkway
Suite# 104-167
Jacksonville, FL 32256

Date	Invoice #
9/1/2022	6640B

Bill To
Spencer Creek CDD Meritus Corp Mr. Brian Howell 2005 Pan Am Circle suite 300 Tampa, FL 33607

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	Monthly Waterway Maintenance- 13 Ponds-September	765.00	765.00
		Balance Due	\$765.00

53900⁵ 4307

**Invoice #**

30435 Commerce Drive, Suite 102 | San Antonio, FL 33576

Date
9/1/2022

Invoice #
SM-7310

Tax ID: 83-2711799

Spencer Creek CDD
c/o Meritus
2005 Pan Am Circle, Suite 300
Tampa, FL 33607
US

SCA00536 Spencer Creek CDD
1502 Tiger Tooth Place
Ruskin, FL 33570
USA

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	SCA00536 Spencer Creek CDD
Quantity	Description	Rate	Serviced Date	Amount	
	Landscape Maintenance for the month of the date of this invoice. **Pricing includes the addition of Addendum # 1.				
1	Core Landscape Maintenance	6,849.40		6,849.40	
1	Water Management	368.00		368.00	
1	Fertilization Plan	317.50		317.50	
	Subtotal			7,534.90	

Total	\$7,534.90
--------------	-------------------

Balance Due	\$7,534.90
--------------------	-------------------

5



Hillsborough
County Florida

Spencer Creek

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
LENNAR HOMES	5121616446	08/29/2022	09/19/2022

Service Address: 1643 FRED IVES ST

6-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
11361547	07/22/2022	2291	08/22/2022	2336	4500 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$4.98
Purchase Water Pass-Thru	\$13.59
Water Base Charge	\$17.30
Water Usage Charge	\$3.83
Sewer Base Charge	\$41.85
Sewer Usage Charge	\$24.26

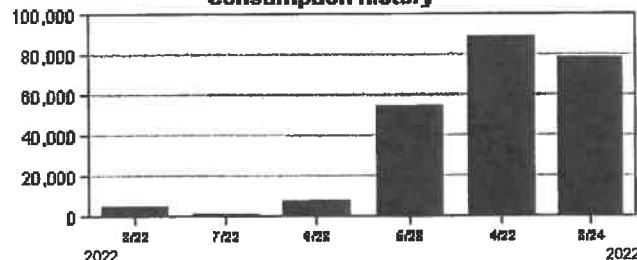
Summary of Account Charges

Previous Balance	\$71.54
Net Payments - Thank You	\$-71.54
Total Account Charges	\$105.81
AMOUNT DUE	\$105.81

Important Message

The 2021 Water Quality Report is now available online at HCFLGov.net/WaterQualityReport. To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

Consumption History



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 5121616446



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

Internet Payments: HCFLGov.net/WaterBill

Additional Information: HCFLGov.net/Water



THANK YOU!



LENNAR HOMES
4600 W CYPRESS ST STE 300
TAMPA FL 33607-4003

1.786 8

DUE DATE	09/19/2022
AMOUNT DUE	\$105.81
AMOUNT PAID	

0051216164460 00000105817



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 09/01/2022

Account: 211025808083

SPENCER CREEK COMMUNITY DEVELOPMENT DISTRICT
SPENCER CREEK COMMUNITY DEVELOPMENT
1629 FRED IVES ST, IRRG
RUSKIN, FL 33570

Current month's charges:	\$213.37
Total amount due:	\$190.24
Payment Due By:	09/22/2022

Your Account Summary

Previous Amount Due	\$193.16
Payment(s) Received Since Last Statement	-\$193.16
Miscellaneous Credits	-\$23.13
Credit balance after payments and credits	-\$23.13
Current Month's Charges	\$213.37
Total Amount Due	\$190.24

An audit you can look forward to.

Schedule a FREE energy audit and one of our certified auditors will identify ways you can save energy and money.

tampaelectric.com/bizsave

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

Our outage map is refreshed every five minutes.

We're in the heart of storm season. Report outages from our enhanced outage map and get the latest on outage information and restoration updates.

tampaelectric.com/outagemap



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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211025808083

Current month's charges:	\$213.37
Total amount due:	\$190.24
Payment Due By:	09/22/2022
Amount Enclosed	\$

635334446925

00004737 02 AB 0.49 33607 FTECO109012222425010 00000 03 01000000 003 04 18612 006

SPENCER CREEK COMMUNITY DEVELOPMENT DISTRICT
SPENCER CREEK COMMUNITY DEVELOPMENT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

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

6353344469252110258080830000000190247

Account: 211025808083
Statement Date: 09/01/2022
Current month's charges due 09/22/2022

Details of Charges – Service from 07/28/2022 to 08/26/2022

Service for: 1629 FRED IVES ST, IRRG, RUSKIN, FL 33570

Rate Schedule: General Service - Non Demand

Meter Location: IRRIGATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000621201	08/26/2022	9,316		7,802		1,514 kWh	1	30 Days

Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	1,514 kWh @ \$0.07089/kWh	\$107.33
Fuel Charge	1,514 kWh @ \$0.04126/kWh	\$62.47
Storm Protection Charge	1,514 kWh @ \$0.00315/kWh	\$4.77
Clean Energy Transition Mechanism	1,514 kWh @ \$0.00402/kWh	\$6.09
Florida Gross Receipt Tax		\$5.21
Electric Service Cost		\$208.37
Other Fees and Charges		
Electric Late Payment Fee		\$5.00
Total Other Fees and Charges		\$5.00

Total Current Month's Charges **\$213.37**

Miscellaneous Credits

Sales Tax Credit - \$23.13

Total Current Month's Credits **-\$23.13**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)





ACCOUNT INVOICE

tampaelectric.com



SPENCER CREEK COMMUNITY DEVELOPMENT DISTRICT
14TH AVE SE AND 15TH ST SE
RUSKIN, FL 33570

Statement Date: 09/01/2022
Account: 221008452437

Current month's charges:	\$4,358.56
Total amount due:	\$4,358.56
Payment Due By:	09/22/2022

Your Account Summary

Previous Amount Due	\$4,293.66
Payment(s) Received Since Last Statement	-\$4,293.66
Current Month's Charges	\$4,358.56
Total Amount Due	\$4,358.56

An audit you can look forward to.

Schedule a FREE energy audit and one of our certified auditors will identify ways you can save energy *and* money.

tampaelectric.com/bizsave

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

Our outage map is refreshed every five minutes.

We're in the heart of storm season. Report outages from our enhanced outage map and get the latest on outage information and restoration updates.

tampaelectric.com/outagemap



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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008452437

Current month's charges:	\$4,358.56
Total amount due:	\$4,358.56
Payment Due By:	09/22/2022

Amount Enclosed \$

648914651293



SPENCER CREEK COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

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

6489146512932210084524370000004358566

Account: 221008452437
Statement Date: 09/01/2022
Current month's charges due 09/22/2022

Details of Charges – Service from 07/28/2022 to 08/26/2022

Service for: 14TH AVE SE AND 15TH ST SE, RUSKIN, FL 33570

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1786 kWh @ \$0.03102/kWh	\$55.40
Fixture & Maintenance Charge	94 Fixtures	\$1417.52
Lighting Pole / Wire	96 Poles	\$2452.80
Lighting Fuel Charge	1786 kWh @ \$0.04060/kWh	\$72.51
Storm Protection Charge	1786 kWh @ \$0.01028/kWh	\$18.36
Clean Energy Transition Mechanism	1786 kWh @ \$0.00033/kWh	\$0.59
Florida Gross Receipt Tax		\$3.77
Franchise Fee		\$263.37
Municipal Public Service Tax		\$9.84
Lighting Charges		\$4,294.16

Other Fees and Charges

Lighting Late Payment Fee	\$64.40
Total Other Fees and Charges	\$64.40

Total Current Month's Charges

\$4,358.56

00004737-0010595-Page 11 of 12





ACCOUNT INVOICE

tampaelectric.com



Statement Date: 09/01/2022
Account: 221008474837

SPENCER CREEK COMMUNITY DEVELOPMENT DISTRICT
1643 FRED IVES ST, CLBHSE
RUSKIN, FL 33570-5745

Current month's charges:	\$643.21
Total amount due:	\$643.21
Payment Due By:	09/22/2022

Your Account Summary

Previous Amount Due	\$671.49
Payment(s) Received Since Last Statement	-\$671.49
Current Month's Charges	\$643.21
Total Amount Due	\$643.21

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Schedule a FREE energy audit and one of our certified auditors will identify ways you can save energy and money.
tampaelectric.com/bizsave

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tampaelectric.com/outagemap



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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008474837

Current month's charges:	\$643.21
Total amount due:	\$643.21
Payment Due By:	09/22/2022

Amount Enclosed \$

648914651294



SPENCER CREEK COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

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



ACCOUNT INVOICE

tampaelectric.com



Account: 221008474837
Statement Date: 09/01/2022
Current month's charges due 09/22/2022

Details of Charges – Service from 07/28/2022 to 08/26/2022

Service for: 1643 FRED IVES ST, CLBHSE, RUSKIN, FL 33570-5745

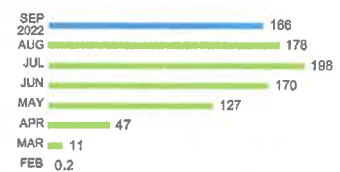
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000240439	08/26/2022	27,168		22,183		4,985 kWh	1	30 Days

Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	4,985 kWh @ \$0.07089/kWh	\$353.39
Fuel Charge	4,985 kWh @ \$0.04126/kWh	\$205.68
Storm Protection Charge	4,985 kWh @ \$0.00315/kWh	\$15.70
Clean Energy Transition Mechanism	4,985 kWh @ \$0.00402/kWh	\$20.04
Florida Gross Receipt Tax		\$15.83
Electric Service Cost		\$633.14
Other Fees and Charges		
Electric Late Payment Fee		\$10.07
Total Other Fees and Charges		\$10.07
Total Current Month's Charges		\$643.21

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



00004737-0010694-Page 7 of 12



Grau and Associates

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

Phone: 561-994-9299

Fax: 561-994-5823

Spencer Creek Community Development District
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Invoice No. 23120
Date 09/06/2022

SERVICE

Audit FYE 09/30/2021

AMOUNT

\$ 2,000.00

Current Amount Due

\$ 2,000.00

51300 / 3202

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
2,000.00	0.00	0.00	0.00	0.00	2,000.00

Payment due upon receipt.

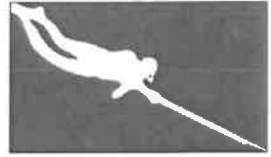
Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335

Land O' Lakes, FL 34638

+1 8139978101

spearem.jmb@gmail.com



INVOICE

BILL TO
Spencer Creek
Meritus
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

INVOICE 5421
DATE 08/25/2022
TERMS Net 15
DUE DATE 09/09/2022

ACTIVITY	QTY	RATE	AMOUNT
Labor Cleaning provided for clubhouse bathrooms back porch dumping trash at the basketball court and both mail pavilions along with 1 dog waste 7/9 to 8/9 -2022 4 weeks	4	131.25	525.00
Machine Time paper Goods: Toilet Paper, paper towels, hand soap trash bags and mut mits	1	75.00	75.00
Fuel Surcharge Due to the heavy increase in the cost of fuel a surcharge has been added to this months invoice.	1	75.00	75.00

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

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

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

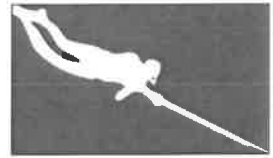
BALANCE DUE

\$675.00

53900 / 4707

Spearem Enterprises, LLC

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



INVOICE

BILL TO
Spencer Creek
Meritus
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

INVOICE 5427
DATE 09/09/2022
TERMS Net 15
DUE DATE 09/24/2022

ACTIVITY	QTY	RATE	AMOUNT
Labor Cleaning provided for clubhouse bathrooms back porch dumping trash at the basketball court and both mail pavilions along with 1 dog waste 8/9 to 9/9 -2022 4 weeks	4	131.25	525.00
Machine Time paper Goods: Toilet Paper, paper towels, hand soap trash bags and mut mits	1	75.00	75.00
Fuel Surcharge Due to the heavy increase in the cost of fuel a surcharge has been added to this months invoice.	1	75.00	75.00

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.
Whether actual or consequential, or any claim arising out of or relating to "Acts of God".
Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE

\$675.00

53900/4707



INVOICE

Page 1 of 1

Invoice Number 1965989
Invoice Date August 15, 2022
Purchase Order 215614809
Customer Number 150692
Project Number 215614809

Bill To

Spencer Creek CDD
Accounts Payable
c/o Meritus Districts
2005 Pan Am Circle
Suite 300
Tampa FL 33607
United States

Please Remit To

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

Project Spencer Creek CDD - District Engineering Services

Project Manager Stewart, Tonja L For Period Ending
Current Invoice Total (USD) 426.00

July 29, 2022

Prepare Certificate of Completion; prepare and submit stormwater 20 year needs analysis

Top Task 2022 2022 FY General Consulting

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Burns, Alex Paul	0.50	132.00	66.00
Clark, Caitlin Lee Ann	0.50	144.00	72.00
Nurse, Vanessa M	2.00	144.00	288.00
Subtotal Professional Services	3.00		426.00

Top Task Subtotal 2022 FY General Consulting 426.00

Total Fees & Disbursements**INVOICE TOTAL (USD)**

426.00

426.00

Due upon receipt or in accordance with terms of the contract**51300 / 3103**

Please contact Summer Fillinger if you have any questions concerning this invoice.

Phone: (614) 233 - 6714 E-mail: Summer.Fillinger@Stantec.com

**** PLEASE SEND AN INVOICE # WITH PAYMENT ****

Thank you.



Steadfast Contractors Alliance, LLC

30435 Commerce Drive, Suite 102 | San Antonio, FL 33576

844-347-0702 | ar@steadfastalliance.com

Invoice

Date	Invoice #
8/11/2022	SM-7184

Please make all Checks payable to:
Steadfast Contractors Alliance
Tax ID: 83-2711799

Bill To

Spencer Creek CDD
c/o Meritus
2005 Pan Am Circle, Suite 300
Tampa, FL 33607
US

Ship To

SCA00536 Spencer Creek CDD
1502 Tiger Tooth Place
Ruskin, FL 33570
USA

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	SCA00536 Spencer Creek CDD
Quantity	Description	Rate	Serviced Date	Amount	
	Onsite due to a stuck valve on 14th street by the bridge. Jeanette turned off the water and cleaned out the valve and put it back together but it continued to stick. She also noticed the clock displaying a decoder alarm for zones 14 & 15. Technician came back on monday to replace the 2 decoders under warranty and replace the valve.	0.00	8/11/2022	0.00	
5	Labor spent programming and installing decoders as well as flushing out the line and installing new valve.	85.00		425.00	
	Irrigation Parts used 3- 1" elbows 2- 1" male adaptors 1- 1" coupling 2ft- 1" PVC 1- 1" valve	32.64		32.64	

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

Total	\$457.64
Payments/Credits	\$0.00
Balance Due	\$457.64

53900 / 461170



Steadfast Contractors Alliance, LLC

30435 Commerce Drive, Suite 102 | San Antonio, FL 33576
844-347-0702 | ar@steadfastalliance.com

Invoice

Date	Invoice #
8/22/2022	SM-7222

Please make all Checks payable to:
Steadfast Contractors Alliance
Tax ID: 83-2711799

Bill To

Spencer Creek CDD
c/o Meritus
2005 Pan Am Circle, Suite 300
Tampa, FL 33607
US

Ship To

SCA00536 Spencer Creek CDD
1502 Tiger Tooth Place
Ruskin, FL 33570
USA

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	SCA00536 Spencer Creek CDD
Quantity	Description		Rate	Serviced Date	Amount
1	Tech was dispatched due to a sticking valve on zone 24- she managed to get the valve cleaned out and removed a giant rock that was causing the valve to not shut off.		125.00	7/13/2022	125.00
	Irrigation Wet Check 07/13/22		0.00	7/13/2022	0.00
	since the tech was already on property she decided to preform a wet check to make sure all else is working just fine. 1 broken head was found and as the tech continued on she found 2 more valve boxes that had decoders and wires but nothing was hooked up. She got the approval to track and troubleshoot the issue and what she found was a bad wire.		35.00	7/13/2022	35.00
	parts used 1- broken head				
2	Labor for tracking a troubleshooting and repair		85.00	7/13/2022	170.00
4	Tech was back on property to continue troubleshooting on 07/20/22 with tech John - conclusion was to rewire		85.00	7/14/2022	340.00
1.5	Jeanette received approval to install battery timers for zones 25 & 26 on 07/25/22		85.00	7/25/2022	127.50

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

Total	\$797.50
Payments/Credits	\$0.00
Balance Due	\$797.50

53906⁷¹ / 4611



Steadfast Contractors Alliance, LLC

30435 Commerce Drive, Suite 102 | San Antonio, FL 33576
844-347-0702 | ar@steadfastalliance.com

Invoice

Date	Invoice #
8/29/2022	SM-7370

Bill To

Spencer Creek CDD
c/o Inframark
2005 Pan Am Circle, Suite 300
Tampa, FL 33607
US

Please make all Checks payable to:
Steadfast Contractors Alliance
Tax ID: 83-2711799

Ship To

SCA00536 Spencer Creek CDD
1502 Tiger Tooth Place
Ruskin, FL 33570
USA

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	SCA00536 Spencer Creek CDD
Quantity	Description	Rate	Serviced Date	Amount	
	Technicians were on-site to track and troubleshoot the area on 14th street due to it not having water. When tech's arrived and turned on the zone they noticed that the zone was not turning on. They began to take the valve apart and check the insides of the valve to make sure all was good and they ended up having to change out both valves, due too the gunk buildup. These zones also had nodes since the 2wire system was not hooked up. They also replaced 8 clogged bubblers	0.00	6/8/2022	0.00	
	Parts used the repair the issue	250.00		250.00	
	8 bubblers 1 1/2" Hunter valve 1" rain bird valve 2- 1" male adaptors 2- 1 1/2"X1" reducer 3 1 1/2" coupling 1- 1 1/2" elbow 2 1/2ft of 1 1/2" PVC 1ft of 1" PVC				
5	Labor to repair both valves	85.00		425.00	
	Irrigation Wet Check 06/09/22	0.00	6/9/2022	0.00	

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

Total

Payments/Credits

Balance Due



Steadfast Contractors Alliance, LLC

30435 Commerce Drive, Suite 102 | San Antonio, FL 33576
844-347-0702 | ar@steadfastalliance.com

Invoice

Date	Invoice #
8/29/2022	SM-7370

Please make all Checks payable to:
Steadfast Contractors Alliance
Tax ID: 83-2711799

Bill To

Spencer Creek CDD
c/o Inframark
2005 Pan Am Circle, Suite 300
Tampa, FL 33607
US

Ship To

SCA00536 Spencer Creek CDD
1502 Tiger Tooth Place
Ruskin, FL 33570
USA

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	SCA00536 Spencer Creek CDD
Quantity	Description	Rate	Serviced Date	Amount	
3	During the inspection there were several zones not coming on such as zones 21, 22, 25, 26, 27, & 29. Jeanette notified Floyd and he was given approval to allow her to track the wire path to see if those areas are getting power.	85.00	6/9/2022	255.00	
	Tech was sent to follow up a major leak near the bridge:	0.00	6/23/2022	0.00	
	Tech's notes : Got a call from Matt saying there was a mayor leak on the second bridge. Got there and found out that there was multiple breaks and that the valve was stuck open. None of the valves where connected to any source of power, the solenoid wires where rapped around the valve and not connected to anything. I shut down the water and head to the store to get a 1" Hunter. I got back to the property took off both of the valve tops and they where filled up with a lot of trash, I then proceeded to flush them multiple times to get the trash out of the lines, I changed the guts of one of the valve that does drip on the beds but the other valve was staying open and didn't close no matter how many times I flushed it. I ended capping the line for that valve since it was bad and it did bubblers for trees that where already established. I installed 1 node for the valve that runs the drip.				

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Total

Payments/Credits

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Ship To

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Ruskin, FL 33570
USA

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project	
				Net 30	SCA00536 Spencer Creek CDD	
Quantity	Description			Rate	Serviced Date	Amount
	Parts used to make repair:			357.78		357.78
	1" Hunter valve					
	1 Station Hunter Node					
2.5	Labor to fix repair on the valve and fix the breaks that were found			85.00		212.50

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

Total	\$1,500.28
Payments/Credits	\$0.00
Balance Due	\$1,500.28

53900/4604



tampabay.com

Times Publishing Company

DEPT 3396

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DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
08/21/22		SPENCER CREEK CDD	
Billing Date	Sales Rep	Customer Account	
08/21/2022	Deirdre Bonett	189465	
Total Amount Due		Ad Number	
\$1,361.00		0000242581	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
08/21/22	08/21/22	0000242581	Times	Main A/B	Amending Ordinance	1	2x16.00 IN	\$1,357.00
08/21/22	08/21/22	0000242581	Tampabay.com	Marketplace	Amending Ordinance AffidavitMaterial	1	2x16.00 IN	\$0.00 \$4.00

1 of 4

\$1,361.00

51300 / 4901

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TIMES PUBLISHING COMPANY

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2005 PAN AM CIRCLE, #300
TAMPA, FL 33607

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PO BOX 123396
DALLAS, TX 75312-3396

Tampa Bay Times
Published Daily

STATE OF FLORIDA

COUNTY OF Pinellas, Hillsborough, Pasco,
Hernando Citrus

} SS

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Amending Ordinance** was published in said newspaper by print in the issues of: **8/21/22, 8/28/22, 9/ 4/22, 9/11/22** or by publication on the newspaper's website, if authorized, on

Affiant further says the said **Tampa Bay Times** is a newspaper published in **Pinellas, Hillsborough, Pasco, Hernando Citrus** County, Florida and that the said newspaper has heretofore been continuously published in said **Pinellas, Hillsborough, Pasco, Hernando Citrus** County, Florida each day and has been entered as a second class mail matter at the post office in said **Pinellas, Hillsborough, Pasco, Hernando Citrus** County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.


Signature Affiant

Sworn to and subscribed before me this .09/11/2022

Signature of Notary Public

Personally known	X	or produced identification
------------------	---	----------------------------

Type of identification produced _____



NOTICE OF PUBLIC HEARING

Hillsborough County Board of County Commissioners

To Consider the

Expansion of Spencer Creek Community Development District

DATE: September 13, 2022

TIME: 9:00 a.m.

LOCATION: A public hearing before the Board of County Commissioners on the application will be held on September 13, 2022 at 9:00 a.m. at the Robert W. Saunders, Sr. Public Library, Ada T. Payne Community Room, 1505 N Nebraska Ave, Tampa, FL 33602. Participation in this public hearing is available in person at the Robert W. Saunders, Sr. Public Library or through communications media technology, as described in the "About the Hearing" section, below.



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In compliance with the provisions of Chapter 190, Florida Statutes, a public hearing will be held by the Hillsborough County Board of County Commissioners beginning at 9:00 a.m., September 13, 2022, at the Robert W. Saunders, Sr. Public Library, Ada T. Payne Community Room, 1505 N. Nebraska Ave., Tampa, Florida 33602, to consider an Ordinance to grant a petition to expand the boundaries of the Spencer Creek Community Development District. The title of the proposed ordinance is as follows:

AN ORDINANCE AMENDING ORDINANCE NO. 18-29 OF THE HILLSBOROUGH COUNTY BOARD OF COUNTY COMMISSIONERS; EXPANDING THE BOUNDARIES OF THE SPENCER CREEK COMMUNITY DEVELOPMENT DISTRICT PURSUANT TO CHAPTER 190, FLORIDA STATUTES; DESCRIBING THE EXPANDED BOUNDARIES OF THE DISTRICT; PROVIDING THAT ALL OTHER PROVISIONS OF ORDINANCE 18-29 SHALL REMAIN EFFECTIVE; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

Currently, the Spencer Creek Community Development District is comprised of approximately 168 acres, located in unincorporated Hillsborough County, between 21st Street SE and 14th Street SE and south of 674 and north of Interstate 75 in Ruskin. The petitioner has proposed to expand the boundaries of the Spencer Creek Community Development District to acquire, construct, operate and maintain all infrastructure and community facilities, which may be authorized by such districts under Florida law, including but not limited to water management and control, water supply, sewer, wastewater management, bridges or culverts, roads and street lights, parks and recreational facilities, security facilities, and certain other projects that are authorized by Florida law. The proposed expansion of the District is in accordance with Section 190.012, Florida Statutes. After the expansion, the District will be comprised of approximately 204 acres.

Copies of the petition, the proposed ordinance and department reports are open to public inspection at the Clerk of the Board of County Commissioners of Hillsborough County, 419 Pierce Street, Room 140, Tampa, Florida 33602.

ABOUT THE HEARING

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All interested persons and affected units of general-purpose local government shall be given an opportunity to appear at the hearing and present oral or written comments on the petition. Any person or affected unit of general-purpose local government, who wishes to appeal any decision made by the Board with respect to any matter considered at this public hearing will need a record of the proceedings. For that purpose, the person or unit of general-purpose local government may need to ensure that a verbatim record of the proceedings is made that includes the testimony and evidence upon which the appeal is to be based.

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Tampa Bay Times

tampabay.com

Times Publishing Company

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Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

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Advertising Run Dates	Advertiser Name	
08/28/22	SPENCER CREEK CDD	
Billing Date	Sales Rep	Customer Account
08/28/2022	Deirdre Bonett	189465
Total Amount Due	Ad Number	
\$1,357.00	0000242581	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
08/28/22	08/28/22	0000242581	Times	Main A/B	Amending Ordinance	1	2x16.00 IN	\$1,357.00
08/28/22	08/28/22	0000242581	Tampabay.com	Marketplace	Amending Ordinance	1	2x16.00 IN	\$0.00

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51307/4891

\$1357
0/11

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TAMPA, FL 33607

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DALLAS, TX 75312-3396

Tampa Bay Times
Published Daily

STATE OF FLORIDA

COUNTY OF Pinellas, Hillsborough, Pasco,
Hernando Citrus

} ss

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Signature Affiant

Sworn to and subscribed before me this 09/11/2022

Signature of Notary Public

Personally known ☒ or produced identification

Type of identification produced

**NOTICE OF PUBLIC HEARING**

Hillsborough County Board of County Commissioners

To Consider the

Expansion of Spencer Creek Community Development District

DATE: September 13, 2022

TIME: 9:00 a.m.

LOCATION: A public hearing before the Board of County Commissioners on the application will be held on September 13, 2022 at 9:00 a.m. at the Robert W. Saunders, Sr. Public Library, Ada T. Payne Community Room, 1505 N. Nebraska Ave., Tampa, FL 33602. Participation in this public hearing is available in person at the Robert W. Saunders, Sr. Public Library or through communications media technology, as described in the "About the Hearing" section, below.

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Sworn to and subscribed before me this **09/11/2022**

Signature of Notary Public

Personally known ☒ or produced identification

Type of identification produced

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Hillsborough County Board of County Commissioners

To Consider the

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DATE: September 13, 2022

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- The HCF.org.net website by going to HCF.org.net/newsroom and selecting the "Live Meeting" button
- Listening to the public hearing on smart phones by going to the above YouTube link.

If you have any questions or need additional information for providing public input, you may call (813) 272-5600.

All interested persons and affected units of general-purpose local government shall be given an opportunity to appear at the hearing and present oral or written comments on the petition. Any person or affected unit of general-purpose local government, who wishes to appeal any decision made by the Board with respect to any matter considered at this public hearing will need a record of the proceedings. For that purpose, the person or unit of general-purpose local government may need to ensure that a verbatim record of the proceedings is made that includes the testimony and evidence upon which the appeal is to be based.

In accordance with the requirements of Title II of the Americans with Disabilities Act of 1990 (ADA), Hillsborough County will not discriminate against qualified individuals with disabilities on the basis of disability in its services, programs, or activities. Persons with disabilities who need an accommodation such as large print or an interpreter, should contact the Hillsborough County ADA Officer at (813) 278-8401; TTY: 7-1-1. For individuals who require hearing or speech assistance, please call the Florida Relay Service Numbers, (800) 955-8771 (TDD) or (800) 955-8700 (V) or Dial 711 no later than 48 hours prior to the proceedings.

Tampa Bay Times

tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates	Advertiser Name	
09/11/22	SPENCER CREEK CDD	
Billing Date	Sales Rep	Customer Account
09/11/2022	Deirdre Bonett	189465
Total Amount Due	Ad Number	
\$1,357.00	0000242581	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
09/11/22	09/11/22	0000242581	Times	Main A/B	Amending Ordinance	1	2x16.00 IN	\$1,357.00
09/11/22	09/11/22	0000242581	Tampabay.com	Marketplace	Amending Ordinance	1	2x16.00 IN	\$0.00

4 of 4

51300 / 4801

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates	Advertiser Name	
09/11/22	SPENCER CREEK CDD	
Billing Date	Sales Rep	Customer Account
09/11/2022	Deirdre Bonett	189465
Total Amount Due	Ad Number	
\$1,357.00	0000242581	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

SPENCER CREEK CDD
C/O MERITUS
2005 PAN AM CIRCLE, #300
TAMPA, FL 33607

REMIT TO:

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



Remit To:
Liberty Associates Group LLC
PO BOX 677119
DALLAS TX 75267-7119

SPENCER CREEK
1502 TIGER TOOTH PL
RUSKIN, FL 33570

INVOICE

Invoice Amount

\$661.50

Payment Terms

Due On Receipt

Invoice Date

08/12/2022

Invoice No.

2767782-R2

Customer No.

259592

Make Check Payable to The Liberty Group

ACH DETAILS

Bank: CIBC BANK

Routing Number: 071006486

Account Number: 2899582

Billing Call: (855) 961-7666 or Email: creditdep@thelibertygroup.com

Description	Position	Type	Units	Rate	Amount
WeekWorked: 08/07/2022	Pool Monitor	Reg	21.00	\$31.50	\$661.50
Jimmar, Akayla J					
Total This WeekWorked:					\$661.50
Reg: 21 OT: 0 DT: 0		Total - This Invoice: \$661.50			

53900 / 4709

INVOICE # : 2767782-R2



Remit To:
Liberty Associates Group LLC
PO BOX 677119
DALLAS TX 75267-7119

SPENCER CREEK
1502 TIGER TOOTH PL
RUSKIN, FL 33570

INVOICE

Invoice Amount

\$669.38

Payment Terms

Due On Receipt

Invoice Date

08/19/2022

Invoice No.

2768631-R2

Customer No.

259592

Make Check Payable to The Liberty Group

ACH DETAILS

Bank: CIBC BANK

Routing Number: 071006486

Account Number: 2899582

Billing Call: (855) 961-7666 or Email: creditdep@thelibertygroup.com

Description	Position	Type	Units	Rate	Amount
WeekWorked: 08/14/2022	Pool Monitor	Reg	21.25	\$31.50	\$669.38
Jimmar, Akayla J		Total This WeekWorked: \$669.38			
Reg: 21.25 OT: 0 DT: 0					
Total - This Invoice:					\$669.38

53900/4709

INVOICE # : 2768631-R2

**INVOICE**

Invoice Amount

\$661.50

Remit To:

Liberty Associates Group LLC

PO BOX 677119

DALLAS TX 75267-7119

Payment Terms

Due On Receipt

Invoice Date

08/26/2022

Invoice No.

2770486-R2

Customer No.

259592

SPENCER CREEK
1502 TIGER TOOTH PL
RUSKIN, FL 33570Make Check Payable to The Liberty Group**ACH DETAILS**

Bank: CIBC BANK

Routing Number: 071006486

Account Number: 2899582

Billing Call: (855) 961-7666 or Email: creditdep@thelibertygroup.com

Description	Position	Type	Units	Rate	Amount
WeekWorked: 08/21/2022	Pool Monitor	Reg	21.00	\$31.50	\$661.50
Jimmar, Akayla J					
Total This WeekWorked:					\$661.50
Reg: 21 OT: 0 DT: 0		Total - This Invoice:			\$661.50

*AM**53900/4708*



Remit To:
Liberty Associates Group LLC
PO BOX 677119
DALLAS TX 75267-7119

SPENCER CREEK
1502 TIGER TOOTH PL
RUSKIN, FL 33570

INVOICE

Invoice Amount

\$669.38

Payment Terms

Due On Receipt

Invoice Date

09/02/2022

Invoice No.

2772400-R2

Customer No.

259592

Make Check Payable to The Liberty Group

ACH DETAILS

Bank: CIBC BANK

Routing Number: 071006486

Account Number: 2899582

Billing Call: (855) 961-7666 or Email: creditdep@thelibertygroup.com

Description	Position	Type	Units	Rate	Amount
WeekWorked: 08/28/2022	Pool Monitor	Reg	21.25	\$31.50	\$669.38
Jimmar, Akayla J		Total This WeekWorked: \$669.38			
Reg: 21.25 OT: 0 DT: 0					
Total - This Invoice:					\$669.38

2/21

53900/4799

INVOICE # : 2772400-R2



Remit To:
Liberty Associates Group LLC
PO BOX 677119
DALLAS TX 75267-7119

SPENCER CREEK
1502 TIGER TOOTH PL
RUSKIN, FL 33570

INVOICE

Invoice Amount

\$669.38

Payment Terms

Due On Receipt

Invoice No.

2773094-R2

Invoice Date

09/09/2022

Customer No.

259592

Make Check Payable to The Liberty Group

ACH DETAILS

Bank: CIBC BANK

Routing Number: 071006486

Account Number: 2899582

Billing Call: (855) 961-7666 or Email: creditdep@thelibertygroup.com

Description	Position	Type	Units	Rate	Amount
WeekWorked: 09/04/2022	Pool Monitor	Reg	21.25	\$31.50	\$669.38
Jimmar, Akayla J					
Total This WeekWorked:					\$669.38
Reg: 21.25 OT: 0 DT: 0		Total - This Invoice: \$669.38			

53900/4909

INVOICE # : 2773094-R2



Remit To:
Liberty Associates Group LLC
PO BOX 677119
DALLAS TX 75267-7119

SPENCER CREEK
1502 TIGER TOOTH PL
RUSKIN, FL 33570

INVOICE

Invoice Amount

\$661.50

Payment Terms

Due On Receipt

Invoice Date

09/16/2022

Invoice No.

2775311

Customer No.

259592

Make Check Payable to The Liberty Group

ACH DETAILS

Bank: CIBC BANK

Routing Number: 071006486

Account Number: 2899582

Billing Call: (855) 961-7666 or Email: creditdep@thelibertygroup.com

Description	Position	Type	Units	Rate	Amount
WeekWorked: 09/11/2022	Pool Monitor	Reg	21.00	\$31.50	\$661.50
Jimmar, Akayla J					
Total This WeekWorked:					\$661.50
Reg: 21 OT: 0 DT: 0		Total - This Invoice:			\$661.50

BT.
53900/4709

INVOICE # : 2775311

Submitted Date	Approved Date	Approved By	Week End Date	Date Worked	Day Label	Start Time	End Time	Pay Unit	Break Hours	Note	Daily Extra
Customer Name: INFRAMARK INFRASTRUCTURE MANAGEMENT SERVICES - TFL						Dept. Name: SPENCER CREEK					
Employee Name: Jimmar, Akayla J											
09/11/22	09/12/22	Bryan Radcliff	09/11/22	09/09/22	Friday	11:00AM	6:00PM	7.00	0.00		
09/11/22	09/12/22	Bryan Radcliff	09/11/22	09/10/22	Saturday	11:00AM	6:00PM	7.00	0.00		
09/11/22	09/12/22	Bryan Radcliff	09/11/22	09/11/22	Sunday	11:00AM	6:00PM	7.00	0.00		
Total For Employee Name: Jimmar, Akayla J								21.00	0.00		
Total for Customer Name: INFRAMARK INFRASTRUCTURE MANAGEMENT SERVICES - TFL						Dept. Name: SPENCER CREEK					
								21.00	0.00		

INVOICE # : 2775311

Straley Robin Vericker
1510 W. Cleveland Street

Tampa, FL 33606
Telephone (813) 223-9400
Federal Tax Id. - 20-1778458

Spencer Creek Community Development District
c/o Meritus Districts
2005 Pan Am Circle, Ste 300
Tampa, FL 33607

August 24, 2022
Client: 001511
Matter: 000001
Invoice #: 21957

Page: 1

RE: General

For Professional Services Rendered Through August 15, 2022

SERVICES

Date	Person	Description of Services	Hours	Amount
7/19/2022	LB	PREPARE DRAFT RESOLUTION AMENDING RESOLUTION SETTING PUBLIC HEARING ON FY 2022/2023 BUDGET.	0.3	\$49.50
7/20/2022	VTs	REVIEW DRAFT OF RESOLUTION TO AMEND RESOLUTION APPROVING PRELIMINARY BUDGET AND SETTING PUBLIC HEARING.	0.3	\$91.50
7/20/2022	LB	FINALIZE RESOLUTION AMENDING BUDGET PUBLIC HEARING DATE; PREPARE CORRESPONDENCE TO DISTRICT MANAGER TRANSMITTING SAME.	0.2	\$33.00
7/21/2022	LB	REVISE RESOLUTION ADOPTING BUDGET, RESOLUTION LEVYING O&M ASSESSMENTS ON BUDGET, BUDGET FUNDING AGREEMENT, AND RESOLUTION AMENDED PUBLIC HEARING RESOLUTION.	0.2	\$33.00
7/26/2022	LB	FINALIZE RESOLUTIONS RELATING TO FY 2022/2023 BUDGET; PREPARE CORRESPONDENCE TO DISTRICT MANAGER TRANSMITTING SAME FOR AUGUST 22ND BOARD MEETING AND PUBLIC HEARING.	0.2	\$33.00
7/27/2022	VTs	EXCHANGE MULTIPLE CORRESPONDENCE WITH B. RADCLIFF RE: AMENITIES RULES.	0.7	\$213.50
7/28/2022	VTs	REVIEW CORRESPONDENCE FROM DISTRICT MANAGER RE: DISTRICT POLICIES.	0.2	\$61.00
7/29/2022	VTs	REVIEW DRAFT AMENITIES RULES AND MAKE REVISIONS THERETO, REVIEW DRAFT PARKING AND TOWING POLICY AND MAKE REVISIONS THERETO, REVIEW DRAFT RESOLUTION ADOPTING PARKING AND TOWING POLICIES, AND SEND CORRESPONDENCE TO DISTRICT MANAGER WITH REVISED DOCUMENTS.	1.1	\$335.50

August 24, 2022

Client: 001511

Matter: 000001

Invoice #: 21957

Page: 2

SERVICES

Date	Person	Description of Services	Hours	Amount
7/29/2022	LB	REVIEW AUDITOR REQUEST LETTER FOR FISCAL YEAR ENDED SEPTEMBER 30, 2021; PREPARE DRAFT AUDIT RESPONSE LETTER RE SAME.	0.5	\$82.50
8/4/2022	VKB	PREPARE FOR AND ATTEND BOARD MEETING.	0.4	\$142.00
8/4/2022	VTs	PREPARE FOR AND ATTEND BOARD MEETING.	0.9	\$274.50
8/8/2022	VTs	REVIEW AND REPLY TO CORRESPONDENCE FROM DISTRICT MANAGER RE: AMENITY RULES.	0.2	\$61.00
8/10/2022	VTs	MAKE REVISIONS TO PARKING AND TOWING POLICY PURSUANT TO BOARD DIRECTION AND PREPARE FINAL ADOPTED POLICY, MAKE REVISIONS TO AMENITY POLICIES PURSUANT TO BOARD DIRECTION AND PREPARE FINAL ADOPTED POLICIES, AND TRANSMITTAL OF BOTH POLICIES TO DISTRICT MANAGER.	0.8	\$244.00
Total Professional Services			6.0	\$1,654.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
8/15/2022	Photocopies	\$0.45
Total Disbursements		\$0.45

Total Services	\$1,654.00
Total Disbursements	\$0.45
Total Current Charges	\$1,654.45
Previous Balance	\$2,440.50
Less Payments	(\$2,440.50)
PAY THIS AMOUNT	\$1,654.45

51400/3107

Please Include Invoice Number on all Correspondence

Spencer Creek Community Development District

Financial Statements
(Unaudited)

Period Ending
September 30, 2022



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

Spencer Creek CDD
Balance Sheet
As of 9/30/2022

(In Whole Numbers)

	General Fund	Debt Service Fund Series 2019	Capital Projects Fund Series 2019	General Fixed Assets - Account Group	General Long Term Debt	Total
Assets						
Cash - Operating Account	16,948.00	0.00	0.00	0.00	0.00	16,948.00
Revenue Series 2019 7000	0.00	196,759.00	0.00	0.00	0.00	196,759.00
Interest Series 2019 7001	0.00	0.00	0.00	0.00	0.00	0.00
Sinking Fund Series 2019 7002	0.00	0.00	0.00	0.00	0.00	0.00
Reserve Series 2019 7003	0.00	268,006.00	0.00	0.00	0.00	268,006.00
Acquisition & Construction S2019 7005	0.00	0.00	26.00	0.00	0.00	26.00
Cost of Issuance S2019 7006	0.00	0.00	0.00	0.00	0.00	0.00
General Account Series 2019 7007	0.00	0.00	0.00	0.00	0.00	0.00
Accounts Receivable	0.00	0.00	0.00	0.00	0.00	0.00
Accounts Receivable - Other	0.00	0.00	0.00	0.00	0.00	0.00
Due From Developer	0.00	0.00	0.00	0.00	0.00	0.00
Prepaid Expenses	0.00	0.00	0.00	0.00	0.00	0.00
Prepaid General Liability Insurance	0.00	0.00	0.00	0.00	0.00	0.00
Prepaid Public Officials Insurance	0.00	0.00	0.00	0.00	0.00	0.00
Prepaid Trustee Fees	0.00	0.00	0.00	0.00	0.00	0.00
Construction Work In Progress	0.00	0.00	0.00	7,513,667.00	0.00	7,513,667.00
Amount Available - Debt Service	0.00	0.00	0.00	0.00	738,545.00	738,545.00
Amount To Be Provided - Debt Service	0.00	0.00	0.00	0.00	6,983,401.00	6,983,401.00
Total Assets	16,948.00	464,766.00	26.00	7,513,667.00	7,721,947.00	15,717,353.00
Liabilities						
Accounts Payable	0.00	0.00	0.00	0.00	0.00	0.00
Due To Debt Service Fund	0.00	0.00	0.00	0.00	0.00	0.00
Accrued Expenses Payable	0.00	0.00	0.00	0.00	0.00	0.00
Due To Developer	0.00	0.00	0.00	0.00	0.00	0.00
Revenue Bond Payable Series 2019	0.00	0.00	0.00	0.00	7,721,947.00	7,721,947.00
Total Liabilities	0.00	0.00	0.00	0.00	7,721,947.00	7,721,947.00
Fund Equity & Other Credits						
Fund Balance - All Other Reserves	0.00	268,008.00	12.00	0.00	0.00	268,020.00
Retained Earnings - Reserved	0.00	0.00	0.00	0.00	0.00	0.00
Fund Balance - Unreserved	414.00	0.00	0.00	0.00	0.00	414.00
Investments In General Fixed Assets	0.00	0.00	0.00	7,513,667.00	0.00	7,513,667.00
Other	16,533.00	196,758.00	13.00	0.00	0.00	213,305.00
Total Fund Equity & Other Credits	16,948.00	464,766.00	26.00	7,513,667.00	0.00	7,995,406.00

(In Whole Numbers)

	General Fund	Debt Service Fund Series 2019	Capital Projects Fund Series 2019	General Fixed Assets - Account Group	General Long Term Debt	Total
Total Liabilities & Fund Equity	16,948.00	464,766.00	26.00	7,513,667.00	7,721,947.00	15,717,353.00

Spencer Creek CDD
Statement of Revenues and Expenditures
From 10/1/2021 Through 9/30/2022

001 - General Fund
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Service				
Operations & Maintenance	0.00	259,633.00	259,633.00	0 %
Assessments - Tax Roll				
Operations & Maintenance	260,262.00	0.00	(260,262.00)	(100)%
Assessments - Off Roll				
Total Revenues	260,262.00	259,633.00	(629.00)	(0)%
Expenditures				
Legislative				
Supervisor Fees	1,000.00	4,600.00	(3,600.00)	(360)%
Financial & Administrative				
District Manager	30,000.00	40,500.00	(10,500.00)	(35)%
District Engineer	3,000.00	766.00	2,234.00	74 %
Disclosure Report	4,200.00	3,850.00	350.00	8 %
Trustee Fees	4,100.00	6,061.00	(1,961.00)	(48)%
Accounting Services	9,000.00	8,657.00	343.00	4 %
Auditing Services	4,000.00	4,029.00	(29.00)	(1)%
Postage, Phone, Faxes, Copies	500.00	90.00	410.00	82 %
Public Officials Insurance	2,663.00	2,506.00	157.00	6 %
Legal Advertising	2,500.00	10,151.00	(7,651.00)	(306)%
Bank Fees	250.00	0.00	250.00	100 %
Dues, Licenses, & Fees	175.00	175.00	0.00	0 %
Website Administration	1,500.00	1,625.00	(125.00)	(8)%
Email Hosting Vendor	600.00	0.00	600.00	100 %
ADA Website Compliance	1,500.00	1,500.00	0.00	0 %
Legal Council				
District Counsel	5,000.00	6,997.00	(1,997.00)	(40)%
Utility Services				
Electric Services - All Others	55,000.00	36,234.00	18,766.00	34 %
Water - Sewer Combination Services				
Water Utility Services	6,000.00	106.00	5,894.00	98 %
Other Physical Environment				
Waterway Management System	9,180.00	9,960.00	(780.00)	(8)%
General Liability & Property	7,500.00	8,132.00	(632.00)	(8)%
Casualty Insurance				
Monument, Entrance & Wall	1,500.00	375.00	1,125.00	75 %
Maintenance & Repair				
Landscape Maintenance - Contract	86,600.00	85,137.00	1,463.00	2 %
Plant Replacement Program	2,000.00	145.00	1,855.00	93 %
Mulch & Tree Trimming	10,000.00	0.00	10,000.00	100 %
Irrigation Maintenance	1,500.00	2,821.00	(1,321.00)	(88)%
Pool Maintenance - Contract	6,000.00	0.00	6,000.00	100 %
Pool Maintenance - Other	694.00	425.00	269.00	39 %
Amenity Center Pest Control	300.00	0.00	300.00	100 %
Amenity Center Cleaning &	3,000.00	4,085.00	(1,085.00)	(36)%
Amenity Center Maintenance &	1,000.00	4,172.00	(3,172.00)	(317)%
Repair				
Total Expenditures	260,262.00	243,099.00	17,163.00	7 %

Spencer Creek CDD
Statement of Revenues and Expenditures
From 10/1/2021 Through 9/30/2022

001 - General Fund
(In Whole Numbers)

	<u>Total Budget - Original</u>	<u>Current Period Actual</u>	<u>Total Budget Variance - Original</u>	<u>Percent Total Budget Remaining - Original</u>
Excess Revenues Over (Under) Expenses	<u>0.00</u>	<u>16,533.00</u>	<u>16,533.00</u>	<u>0 %</u>
Fund Balance, Beginning of Period	0.00	414.00	414.00	0 %
Fund Balance, End of Period	<u>0.00</u>	<u>16,948.00</u>	<u>16,948.00</u>	<u>0 %</u>

Spencer Creek CDD
Statement of Revenues and Expenditures
From 10/1/2021 Through 9/30/2022

200 - Debt Service Fund Series 2019
(In Whole Numbers)

	<u>Total Budget - Original</u>	<u>Current Period Actual</u>	<u>Total Budget Variance - Original</u>	<u>Percent Total Budget Remaining - Original</u>
Revenues				
Special Assessments - Capital Improvements				
Debt Service Assessments - Tax	0.00	534,800.00	534,800.00	0 %
Debt Service Assessments - Off	533,481.00	198,052.00	(335,429.00)	(63)%
Interest Earnings				
Interest Earnings	0.00	26.00	26.00	0 %
Developer Contributions	0.00	0.00	0.00	0 %
Total Revenues	<u>533,481.00</u>	<u>732,878.00</u>	<u>199,397.00</u>	<u>37 %</u>
Expenditures				
Debt Service Payments				
Interest Payment	393,481.00	396,106.00	(2,625.00)	(1)%
Principal Payment	<u>140,000.00</u>	<u>140,000.00</u>	<u>0.00</u>	<u>0 %</u>
Total Expenditures	<u>533,481.00</u>	<u>536,106.00</u>	<u>(2,625.00)</u>	<u>(0)%</u>
Other Financing Sources				
Interfund Transfer				
Interfund Transfer	0.00	(1.00)	(1.00)	0 %
Interfund Transfer	0.00	(12.00)	(12.00)	0 %
Total Other Financing Sources	<u>0.00</u>	<u>(13.00)</u>	<u>(13.00)</u>	<u>0 %</u>
Excess Revenues Over (Under) Expenses	<u>0.00</u>	<u>196,758.00</u>	<u>196,758.00</u>	<u>0 %</u>
Fund Balance, Beginning of Period	0.00	268,008.00	268,008.00	0 %
Fund Balance, End of Period	<u>0.00</u>	<u>464,766.00</u>	<u>464,766.00</u>	<u>0 %</u>

Spencer Creek CDD
Statement of Revenues and Expenditures
From 10/1/2021 Through 9/30/2022

300 - Capital Projects Fund Series 2019
(In Whole Numbers)

	<u>Total Budget - Original</u>	<u>Current Period Actual</u>	<u>Total Budget Variance - Original</u>	<u>Percent Total Budget Remaining - Original</u>
Other Financing Sources				
Interfund Transfer				
Interfund Transfer	0.00	12.00	12.00	0 %
Interfund Transfer				
Interfund Transfer	<u>0.00</u>	<u>1.00</u>	<u>1.00</u>	<u>0 %</u>
Total Other Financing Sources	<u>0.00</u>	<u>13.00</u>	<u>13.00</u>	<u>0 %</u>
Excess Revenues Over (Under) Expenses	<u>0.00</u>	<u>13.00</u>	<u>13.00</u>	<u>0 %</u>
Fund Balance, Beginning of Period	0.00	12.00	12.00	0 %
Fund Balance, End of Period	<u>0.00</u>	<u>26.00</u>	<u>26.00</u>	<u>0 %</u>

Spencer Creek CDD
Statement of Revenues and Expenditures
From 10/1/2021 Through 9/30/2022

900 - General Fixed Assets -Account Group
(In Whole Numbers)

	<u>Total Budget - Original</u>	<u>Current Period Actual</u>	<u>Total Budget Variance - Original</u>	<u>Percent Total Budget Remaining - Original</u>
Fund Balance, Beginning of Period	0.00	7,513,667.00	7,513,667.00	0 %
Fund Balance, End of Period	<u>0.00</u>	<u>7,513,667.00</u>	<u>7,513,667.00</u>	<u>0 %</u>

Spencer Creek CDD
Reconcile Cash Accounts

Summary
Cash Account: 10101 Cash - Operating Account
Reconciliation ID: 09/30/2022
Reconciliation Date: 9/30/2022
Status: Locked

Bank Balance	28,393.73
Less Outstanding Checks/Vouchers	11,445.84
Plus Deposits in Transit	0.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	16,947.89
Balance Per Books	<u>16,947.89</u>
Unreconciled Difference	<u>0.00</u>

Click the Next Page toolbar button to view details.

Spencer Creek CDD
Reconcile Cash Accounts

Detail
Cash Account: 10101 Cash - Operating Account
Reconciliation ID: 09/30/2022
Reconciliation Date: 9/30/2022
Status: Locked
Outstanding Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
1230	8/28/2022	System Generated Check/Voucher	2,219.00	Times Publishing Company
1230	8/28/2022	System Generated Check/Voucher	(2,219.00)	Times Publishing Company
1247	9/21/2022	System Generated Check/Voucher	4,739.20	Inframark LLC
1248	9/30/2022	System Generated Check/Voucher	2,714.00	Times Publishing Company
1249	9/30/2022	System Generated Check/Voucher	<u>3,992.64</u>	The Liberty Group
Outstanding Checks/Vouchers			<u>11,445.84</u>	

Spencer Creek CDD
Reconcile Cash Accounts

Detail
Cash Account: 10101 Cash - Operating Account
Reconciliation ID: 09/30/2022
Reconciliation Date: 9/30/2022
Status: Locked
Cleared Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
1222	8/18/2022	System Generated Check/Voucher	200.00	Laura Coffey
1223	8/18/2022	System Generated Check/Voucher	200.00	Lori A Campagna
1224	8/18/2022	System Generated Check/Voucher	200.00	Nicholas J. Dister
1227	8/28/2022	System Generated Check/Voucher	179.30	Piper Fire Protection
1228	8/28/2022	System Generated Check/Voucher	765.00	Sitex Aquatics
1229	8/28/2022	System Generated Check/Voucher	7,760.95	Steadfast Contractors Alliance, LLC
1231	9/1/2022	System Generated Check/Voucher	200.00	Kelly Ann Evans
1232	9/1/2022	System Generated Check/Voucher	200.00	Laura Coffey
1233	9/1/2022	System Generated Check/Voucher	200.00	Lori A Campagna
1234	9/1/2022	System Generated Check/Voucher	200.00	Nicholas J. Dister
1235	9/1/2022	System Generated Check/Voucher	2,399.00	Times Publishing Company
1236	9/8/2022	System Generated Check/Voucher	765.00	Sitex Aquatics
1237	9/8/2022	System Generated Check/Voucher	426.00	Stantec Consulting services Inc.
1238	9/8/2022	System Generated Check/Voucher	8,790.04	Steadfast Contractors Alliance, LLC
1239	9/8/2022	System Generated Check/Voucher	1,654.45	Straley Robin Vericker
1240	9/8/2022	System Generated Check/Voucher	1,361.00	Times Publishing Company
1241	9/14/2022	System Generated Check/Voucher	105.81	BOCC
1242	9/14/2022	System Generated Check/Voucher	2,000.00	Grau and Associates
1243	9/14/2022	System Generated Check/Voucher	1,350.00	Spearem Enterprises LLC
1244	9/14/2022	System Generated Check/Voucher	1,500.28	Steadfast Contractors Alliance, LLC
1245	9/14/2022	System Generated Check/Voucher	1,357.00	Times Publishing Company
1246	9/14/2022	System Generated Check/Voucher	5,192.01	Tampa Electric
Cleared Checks/Vouchers			<u>37,005.84</u>	