

**SPENCER CREEK
COMMUNITY DEVELOPMENT
DISTRICT**

MAY 02, 2024

AGENDA PACKAGE



2005 PAN AM CIRLE SUITE 300
TAMPA FL, 33607

Spencer Creek Community Development District

Board of Supervisors

Kelly Evans, Chairman
Carlos De La Ossa, Vice Chairperson
Lori Campagna, Assistant Secretary
Ben Gainer, Assistant Secretary
Nick Dister, Assistant Secretary

District Staff

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

Regular Meeting Agenda

Thursday, May 02, 2024, at 2:00 p.m.

The Regular Meeting of the **Spencer Creek Community Development District** will be held May 02, 2024 at **at 2:00 p.m. at the Offices of Inframark located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607**. Please let us know at least 24 hours in advance if you are planning to call into the meeting. Following is the Agenda for the Meeting:

[Join the meeting now](#)

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

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

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

REGULAR MEETING OF BOARD OF SUPERVISORS

1. CALL TO ORDER/ROLL CALL

2. PUBLIC COMMENT

3. BUSINESS ITEMS

- A. Consideration of Resolution 2024-01; Approving FY 2025 Proposed Budget & Setting Public Hearing
- B. Annual Notice of Qualified Electors
- C. Consideration of Resolution 2024-02; Announcing Landowner Election
- D. Consideration of Steadfast Inspections Report
- E. Consideration of Flock & Safety LPR Camera Estimate

4. CONSENT AGENDA

- A. Approval of Minutes of the April 04, 2024 Regular Meeting
- B. Consideration of Operation and Maintenance March 2024
- C. Acceptance of the Financials and Approval of the Check Register for March 2024

5. STAFF REPORTS

- A. District Counsel
- B. District Engineer
- C. District Manager
 - i. Field Inspections Report

6. BOARD OF SUPERVISORS REQUESTS AND COMMENTS

7. ADJOURNMENT

*Next regularly scheduled meeting is **June 06, 2024** at 2:00 p.m.

RESOLUTION 2024-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SPENCER CREEK COMMUNITY DEVELOPMENT DISTRICT APPROVING A PROPOSED OPERATION AND MAINTENANCE BUDGET FOR FISCAL YEAR 2024/2025; SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING, AND PUBLICATION REQUIREMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager prepared and submitted to the Board of Supervisors (**“Board”**) of the Spencer Creek Community Development District (**“District”**) prior to June 15, 2024 a proposed operation and maintenance budget for the fiscal year beginning October 1, 2024 and ending September 30, 2025 (**“Proposed Budget”**); and

WHEREAS, the Board has considered the Proposed Budget and desires to approve the Proposed Budget and set the required public hearing thereon.

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

1. **PROPOSED BUDGET APPROVED.** The Proposed Budget, including any modifications made by the Board, attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.

2. **SETTING A PUBLIC HEARING.** The public hearing on said Proposed Budget is hereby declared and set for the following date, hour, and location:

DATE:	July 11, 2024
HOUR:	2:00 p.m.
LOCATION:	Offices of Inframark 2005 Pan Am Circle, Suite 300 Tampa, Florida 33607

3. **TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL PURPOSE GOVERNMENT.** The District Manager is hereby directed to submit a copy of the Proposed Budget to Hillsborough County at least 60 days prior to the hearing set above.

4. **POSTING OF PROPOSED BUDGET.** In accordance with Section 189.016, Florida Statutes, the District’s Secretary is further directed to post the Proposed Budget on the District’s website at least 2 days before the budget hearing date and shall remain on the website for at least 45 days.

5. **PUBLICATION OF NOTICE.** Notice of this public hearing shall be published in the manner prescribed by Florida law.

6. **EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED ON MAY 2, 2024.

Attest:

**Spencer Creek Community
Development District**

Print Name: _____
Secretary / Assistant Secretary

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

Exhibit A: Proposed Budget for Fiscal Year 2024/2025

Spencer Creek
Community Development District

Annual Operating and Debt Service Budget

Fiscal Year 2025

Preliminary Budget

Prepared by:



Spencer Creek
Community Development District

Budget Overview
Fiscal Year 2025

Spencer Creek
Community Development District

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Spencer Creek
Community Development District

Operating Budget
Fiscal Year 2025

Spencer Creek
Community Development District

General Fund

Summary of Revenues, Expenditures and Changes in Fund Balances
Fiscal Year 2025 Budget

ACCOUNT DESCRIPTION	ADOPTED		TOTAL		ANNUAL	
	BUDGET		PROJECTED		BUDGET	
	FY 2024		FY 2024		FY 2025	
REVENUES						
Operations & Maintenance Assmts - On Roll	\$	397,939	\$	397,939	\$	454,114
Rental Income		-		50.0		-
Other Miscellaneous Revenues		-		375		-
TOTAL REVENUES	\$	397,939	\$	398,364	\$	454,114
EXPENDITURES						
Financial and Administrative						
Supervisor Fees	\$	12,000	\$	12,000	\$	12,000
Onsite Staff		35,000		35,000		35,000
District Management		30,000		30,000		30,000
Field Management		12,000		12,000		12,000
Accounting Services		12,000		12,000		12,000
Website Admin Services		1,500		1,500		1,500
District Engineer		5,000		5,000		5,000
District Counsel		5,000		5,000		5,000
Trustees Fees		4,100		4,100		4,100
Auditing Services		4,100		4,100		4,100
Postage, Phone, Faxes, Copies		500		500		500
Mailings		500		500		500
Legal Advertising		2,500		2,500		2,500
Bank Fees		250		250		250
Dues, Licenses & Fees		175		175		175
Website ADA Compliance		1,500		1,500		1,500
Disclosure Report		4,200		4,200		4,200
Email Hosting		600		600		600
Total Financial and Administrative	\$	130,925	\$	130,925	\$	130,925
Insurance						
General Liability	\$	-	\$	-	\$	24,750
Public Officials Insurance		2,819		2,819		2,819
Property & Casualty Insurance		18,000		21,821		-
Total Insurance	\$	20,819	\$	24,640	\$	27,569

Spencer Creek
Community Development District

General Fund

Summary of Revenues, Expenditures and Changes in Fund Balances
Fiscal Year 2025 Budget

ACCOUNT DESCRIPTION	ADOPTED	TOTAL	ANNUAL
	BUDGET	PROJECTED	BUDGET
	FY 2024	FY 2024	FY 2025
Utility Services			
Electric Utility Services	\$ 55,000	\$ 55,000	\$ 75,000
Amenity Internet	1,800	1,800	1,800
Water/Waste	6,000	6,000	4,000
Total Utility Services	\$ 62,800	\$ 62,800	\$ 80,800
Amenity			
Pool Monitor	\$ -	\$ -	\$ 12,000
Janitorial - Supplies/Other	9,000	9,000	9,000
Amenity Pest Control	1,000	1,000	1,000
Amenity R&M	17,500	17,500	10,000
Access Control R&M	2,500	2,500	2,500
Entrance Monuments, Gates, Walls R&M	1,500	1,500	1,500
Pool Maintenance - Contract	11,640	11,640	11,640
Pool Treatments & Other R&M	1,000	1,000	1,000
Security Monitoring Services	10,500	10,500	4,500
MISC Contingency	-	-	20,000
Total Amenity	\$ 54,640	\$ 54,640	\$ 73,140
Landscape and Pond Maintenance			
Landscape Maintenance - Contract	\$ 104,075	\$ 104,075	\$ 110,000
Landscaping - R&M	2,000	2,000	2,000
Landscaping - Mulch	10,000	10,000	15,000
Landscaping - Annuals	-	-	-
Landscaping - Plant Replacement Program	2,000	2,000	4,000
Irrigation Maintenance	1,500	3,175	1,500
Aquatics - Contract	-	-	9,180
Waterway Management Program	9,180	9,180	-
Total Landscape and Pond Maintenance	\$ 128,755	\$ 130,430	\$ 141,680
TOTAL EXPENDITURES	\$ 397,939	\$ 403,435	\$ 454,114

Spencer Creek

Community Development District

*General Fund***Budget Narrative**
Fiscal Year 2025**REVENUES****Interest-Investments**

The District earns interest on its operating accounts.

Operations & Maintenance Assessments – On Roll

The District will levy a Non-Ad Valorem assessment on all the assessable property within the District to pay for the operating expenditures during the Fiscal Year. The collection will be provided by the Tax Collector pursuant to Section 197.3632, Florida Statutes, which is the Uniform Collection Methodology.

Developer Contributions

The district will direct bill and collect non-ad valorem assessments on assessable property in order to pay for the debt service expenditures during the fiscal year.

Other Miscellaneous Revenues

Additional revenue sources not otherwise specified by other categories.

Special Assessments-Discounts

Per Section 197.162, Florida Statutes, discounts are allowed for early payment of assessments only when collected by the Tax Collector. The budgeted amount for the fiscal year is calculated at 4% of the anticipated Non-Ad Valorem assessments.

EXPENDITURES**Financial and Administrative****Supervisor Fees**

Chapter 190 of the Florida Statutes allows for members of the Board of Supervisors to be compensated \$200 per meeting at which they are in attendance. The amount for the Fiscal Year is based upon four supervisors attending 14 meetings.

Onsite Staff

The district may incur expenses for employees or other staff members needed for recreational facilities such as clubhouse staff.

District Management

The District retains the services of a consulting manager, who is responsible for the daily administration of the District's business, including any and all financial work related to the Bond Funds and Operating Funds of the District, and preparation of the minutes of the Board of Supervisors. In addition, the District Manager prepares the Annual Budget(s), implements all policies of the Board of Supervisors and attends all meetings of the Board of Supervisors.

Field Management

The District has a contract with Inframark Infrastructure Management Services. for services in the administration and operation of the Property and its contractors.

Administration

The District receives Management, Accounting and Administrative services as part of a Management Agreement with Inframark Infrastructure Management Services.

Spencer Creek

Community Development District

General Fund

Budget Narrative
Fiscal Year 2025**EXPENDITURES****Financial and Administrative** (continued)**Recording Secretary**

Inframark provides recording services with near verbatim minutes.

Construction Accounting

Accounting services as described within the Accounting Services but specifically regarding construction.

Financial/Revenue Collections

Service includes all functions necessary for the timely billing and collection and reporting of District assessments in order to ensure adequate funds to meet the District's debt service and operations and maintenance obligations. These services include, but are not limited to, assessment roll preparation and certification, direct billings and funding request processing as well as responding to property owner questions regarding District assessments. This line item also includes the fees incurred for a collection agent to collect the funds for the principal and interest payment for its short-term bond issues and any other bond related collection needs. These funds are collected as prescribed in the Trust Indenture. The Collection Agent also provides for the release of liens on property after the full collection of bond debt levied on particular properties.

Rentals and Leases

The anticipated cost of rental expenses including but not limited to renting meeting room space for district board meetings.

Data Storage

Cost of server maintenance and technical support for CDD related IT needs.

Accounting Services

Services including the preparation and delivery of the District's financial statements in accordance with Governmental Accounting Standards, accounts payable and accounts receivable functions, asset tracking, investment tracking, capital program administration and requisition processing, filing of annual reports required by the State of Florida and monitoring of trust account activity.

Dissemination Agent/Reporting

The District is required by the Securities and Exchange Commission to comply with rule 15c2-12(b)-(5), which relates to additional reporting requirements for unrelated bond issues. The budgeted amount for the fiscal year is based on standard fees charged for this service.

Website Administration Services

The cost of web hosting and regular maintenance of the District's website by Inframark Management Services.

District Engineer

The District's engineer provides general engineering services to the District, i.e., attendance and preparation for board meetings when requested, review of invoices, and other specifically requested assignments.

District Counsel

The District's attorney provides general legal services to the District, i.e., attendance and preparation for Board meetings, review of contracts, agreements, resolutions, and other research as directed or requested by the BOS District Manager.

Trustee Fees

The District pays US Bank an annual fee for trustee services on the Series 2014 and Series 2015 Bonds. The budgeted amount for the fiscal year is based on previous year plus any out-of-pocket expenses.

Spencer Creek

Community Development District

General Fund

Budget Narrative
Fiscal Year 2025**EXPENDITURES****Financial and Administrative** (continued)**Auditing Services**

The District is required to conduct an annual audit of its financial records by an Independent Certified Public Accounting Firm. The budgeted amount for the fiscal year is an estimate based on prior year costs.

Postage, Phone, Faxes, Copies

This item refers to the cost of materials and service to produce agendas and conduct day-to-day business of the District.

Mailings

Copies used in the preparation of agenda packages, required mailings, and other special projects.

Professional Services – Arbitrage Rebate

The District is required to annually calculate the arbitrage rebate liability on its Series 2013A and 2020 bonds.

Legal Advertising

The District is required to advertise various notices for monthly Board meetings and other public hearings in the newspaper of general circulation.

Bank Fees

This represents the cost of bank charges and other related expenses that are incurred during the year.

Dues, Licenses and Fees

This represents the cost of the District's operating license as well as the cost of memberships in necessary organizations.

Onsite Office Supplies

This represents the cost of supplies used to prepare agenda packages, create required mailings, and perform other special projects. The budget for this line item also includes the cost for supplies in the District office.

Website ADA Compliance

Cost of maintaining district website's compliance with the Americans with Disabilities Act of 1990.

Disclosure Report

On a quarterly and annual basis, disclosure of relevant district information is provided to the Muni Council, as required within the bond indentures.

Annual Stormwater Report

Cost to produce annual report on CDD stormwater infrastructure.

Miscellaneous Administrative

All other administrative costs not otherwise specified above.

Spencer Creek

Community Development District

General Fund

Budget Narrative
Fiscal Year 2025**EXPENDITURES****Insurance****Insurance-General Liability**

The District's General Liability & Public Officials Liability Insurance policy is with Egis Insurance Advisors, LLC. The budgeted amount allows for a projected increase in the premium.

Public Officials Insurance

The District will incur expenditures for public officials' liability insurance for the Board and Staff and may incur a 10% premium increase.

Property & Casualty Insurance

The District will incur fees to insure items owned by the district for its property needs.

Deductible

District's share of expenses for insured property when a claim is filed.

EXPENDITURES**Utility Services****Electric Utility Services**

Electricity for accounts with the local Utilities Commissions for the swim club, parks, and irrigation. Fees are based on historical costs for metered use.

Streetlights

Local Utility Company charges electricity usage (maintenance fee). The budget is based on historical costs.

Lighting Replacement

Cost of replacing defective lights and bulbs in CDD facilities.

Decorative Light Maintenance

Cost of replacement and repair of decorative lighting fixtures.

Amenity Internet

Internet service for clubhouse and other amenity locations.

Water/Waste

The District charges each new water/sewer system customer an Accrued Guaranteed Revenue Fee (AGRF) for wastewater service in accordance with the adopted rate schedule.

Gas

Cost of natural gas for CDD facilities. Regular fuel costs (automobile etc.)

Facility A/C & Heating R&M

Cost of repairs and regular maintenance of Air Conditioning and central heating of CDD facilities.

Utilities – Other

Utility expenses not otherwise specified in above categories.

Spencer Creek

Community Development District

General Fund

Budget Narrative
Fiscal Year 2025**EXPENDITURES****Amenity****Pool Monitor**

Cost of staff members to facilitate pool safety services.

Janitorial – Contract

Cost of janitorial labor for CDD Facilities.

Janitorial Supplies/Other

Cost of janitorial supplies for CDD Facilities.

Garbage Dumpster – Rental and Collection

Cost of dumpster rental and trash collection at CDD facilities.

Amenity Pest Control

Cost of exterminator and pesticides at CDD amenities and facilities.

Amenity R&M

Cost of repairs and regular maintenance of CDD amenities.

Amenity Furniture R&M

Cost of repairs and maintenance to amenity furniture.

Access Control R&M

Cost of repairs and maintenance to electronic locks, gates, and other security fixtures.

Key Card Distribution

Cost of providing keycards to residents to access CDD Facilities.

Recreation/Park Facility Maintenance

Cost of upkeep and repairs to all parks and recreation facilities in the CDD

Athletic Courts and Field Maintenance

Cost of upkeep and repairs for athletic fields and courts (ex. Basketball Courts) on CDD property.

Park Restroom Maintenance

Upkeep and cleaning of park restrooms on CDD property.

Playground Equipment and Maintenance

Cost of acquisition and upkeep of playground equipment for CDD parks.

Clubhouse Office Supplies

Cost of supplies for clubhouse clerical duties (pens, paper, ink, etc.)

Clubhouse IT Support

Cost of IT services and for clubhouse operational needs.

Dog Waste Station Service & Supplies

Cost of cleaning and resupplying dog waste stations.

Spencer Creek

Community Development District

General Fund

Budget Narrative
Fiscal Year 2025**EXPENDITURES****Amenity (Continued)****Entrance Monuments, Gates, Walls R&M**

Cost of repairs and regular maintenance for entryways, walls, and gates.

Sidewalk, Pavement, Signage R&M

Cost of repairs and regular maintenance to sidewalks, pavements, and signs.

Trail/Bike Path Maintenance

Cost of upkeep to bike paths and trails on CDD property.

Boardwalk and Bridge Maintenance

Cost of upkeep for boardwalks and bridges on CDD property.

Pool and Spa Permits

Cost of permits required for CDD pool and spa operation as required by law.

Pool Maintenance – Contract

Cost of Maintenance for CDD pool facilities.

Pool Treatments & Other R&M

Cost of chemical pool treatments and similar such maintenance.

Security Monitoring Services

Cost of CDD security personnel and equipment.

Special Events

Cost of holiday celebrations and events hosted on CDD property.

Community Activities

Cost of recreational events hosted on CDD property.

Holiday Decorations

Cost of decorations for major holidays (i.e., Christmas)

Miscellaneous Amenity

Amenity Expenses not otherwise specified.

EXPENDITURES**Landscape and Pond Maintenance****R&M – Stormwater System**

Cost of repairs and regular maintenance to the CDD's stormwater and drainage infrastructure.

Landscape Maintenance - Contract

Landscaping company to provide maintenance consisting of mowing, edging, trimming, blowing, fertilizing, and applying pest and disease control chemicals to turf throughout the District.

Landscaping - R&M

Cost of repairs and regular maintenance to landscaping equipment.

Spencer Creek

Community Development District

*General Fund***Budget Narrative**
Fiscal Year 2025**EXPENDITURES****Landscape and Pond Maintenance (Continued)****Landscaping – Plant Replacement Program**

Cost of replacing dead or damaged plants throughout the district.

Irrigation Maintenance

Purchase of irrigation supplies. Unscheduled maintenance consists of major repairs and replacement of system components including weather station and irrigation lines.

Aquatics – Contract

Expenses related to the care and maintenance of the lakes and ponds for the control of nuisance plant and algae species.

Wetlands Maintenance and Monitoring

Cost of upkeep and protection of wetlands on CDD property.

Aquatics – Plant Replacement

The expenses related to replacing beneficial aquatic plants, which may or may not have been required by other governmental entities.

Waterway Management Program

Cost of maintaining waterways and rivers on district property.

Debris Cleanup

Cost of cleaning up debris on district property.

Wildlife Control

Management of wildlife on district property.

EXPENDITURES**Contingency/Reserves****Contingency**

Funds set aside for projects, as determined by the district's board.

Capital Improvements

Funding of major projects and building improvements to CDD property.

R&M Other Reserves

The board may set aside monetary reserves for necessary for maintenance projects as needed.

Spencer Creek
Community Development District

Debt Service Budgets
Fiscal Year 2025

Spencer Creek

Community Development District

*Series 2019 Debt Service***Series 2019 Bonds
Fiscal Year 2025**

REVENUES		
CDD Debt Service Assessments	\$	531,403
TOTAL REVENUES	\$	531,403
EXPENDITURES		
Series 2019 May Bond Principal Payment	\$	155,000
Series 2019 May Bond Interest Payment	\$	189,897
Series 2019 November Bond Interest Payment	\$	186,506
TOTAL EXPENDITURES	\$	531,403
EXCESS OF REVENUES OVER EXPENDITURES	\$	-
ANALYSIS OF BONDS OUTSTANDING		
Bonds Outstanding - Period Ending 11/1/2024	\$	7,495,000
Principal Payment Applied Toward Series 2019 Bonds	\$	325,000
Bonds Outstanding - Period Ending 11/1/2025	\$	7,170,000

Spencer Creek

Community Development District

Series 2019 Debt Service

**Spencer Creek CDD
Special Assessment Bonds, Series 2019**

Period Ending	Bond Balance	Principal	Coupon	Interest	Debt Service
5/1/2025	\$ 7,495,000	\$ 155,000	4.375%	\$ 189,897	\$ 344,897
11/1/2025	\$ 7,340,000			\$ 186,506	\$ 186,506
5/1/2026	\$ 7,340,000	\$ 165,000	4.375%	\$ 186,506	\$ 351,506
11/1/2026	\$ 7,175,000			\$ 182,897	\$ 182,897
5/1/2027	\$ 7,175,000	\$ 170,000	4.375%	\$ 182,897	\$ 352,897
11/1/2027	\$ 7,005,000			\$ 179,178	\$ 179,178
5/1/2028	\$ 7,005,000	\$ 180,000	4.375%	\$ 179,178	\$ 359,178
11/1/2028	\$ 6,825,000			\$ 175,241	\$ 175,241
5/1/2029	\$ 6,825,000	\$ 185,000	4.375%	\$ 175,241	\$ 360,241
11/1/2029	\$ 6,640,000			\$ 171,194	\$ 171,194
5/1/2030	\$ 6,640,000	\$ 195,000	5.000%	\$ 171,194	\$ 366,194
11/1/2030	\$ 6,445,000			\$ 166,319	\$ 166,319
5/1/2031	\$ 6,445,000	\$ 205,000	5.000%	\$ 166,319	\$ 371,319
11/1/2031	\$ 6,240,000			\$ 161,194	\$ 161,194
5/1/2032	\$ 6,240,000	\$ 215,000	5.000%	\$ 161,194	\$ 376,194
11/1/2032	\$ 6,025,000			\$ 155,819	\$ 155,819
5/1/2033	\$ 6,025,000	\$ 230,000	5.000%	\$ 155,819	\$ 385,819
11/1/2033	\$ 5,795,000			\$ 150,069	\$ 150,069
5/1/2034	\$ 5,795,000	\$ 240,000	5.000%	\$ 150,069	\$ 390,069
11/1/2034	\$ 5,555,000			\$ 144,069	\$ 144,069
5/1/2035	\$ 5,555,000	\$ 250,000	5.000%	\$ 144,069	\$ 394,069
11/1/2035	\$ 5,305,000			\$ 137,819	\$ 137,819
5/1/2036	\$ 5,305,000	\$ 265,000	5.000%	\$ 137,819	\$ 402,819
11/1/2036	\$ 5,040,000			\$ 131,194	\$ 131,194
5/1/2037	\$ 5,040,000	\$ 280,000	5.000%	\$ 131,194	\$ 411,194
11/1/2037	\$ 4,760,000			\$ 124,194	\$ 124,194
5/1/2038	\$ 4,760,000	\$ 295,000	5.000%	\$ 124,194	\$ 419,194
11/1/2038	\$ 4,465,000			\$ 116,819	\$ 116,819
5/1/2039	\$ 4,465,000	\$ 310,000	5.000%	\$ 116,819	\$ 426,819
11/1/2039	\$ 4,155,000			\$ 109,069	\$ 109,069
5/1/2040	\$ 4,155,000	\$ 325,000	5.250%	\$ 109,069	\$ 434,069
11/1/2040	\$ 3,830,000			\$ 100,538	\$ 100,538
5/1/2041	\$ 3,830,000	\$ 340,000	5.250%	\$ 100,538	\$ 440,538
11/1/2041	\$ 3,490,000			\$ 91,613	\$ 91,613
5/1/2042	\$ 3,490,000	\$ 360,000	5.250%	\$ 91,613	\$ 451,613
11/1/2042	\$ 3,130,000			\$ 82,163	\$ 82,163
5/1/2043	\$ 3,130,000	\$ 380,000	5.250%	\$ 82,163	\$ 462,163
11/1/2043	\$ 2,750,000			\$ 72,188	\$ 72,188
5/1/2044	\$ 2,750,000	\$ 400,000	5.250%	\$ 72,188	\$ 472,188
11/1/2044	\$ 2,350,000			\$ 61,688	\$ 61,688
5/1/2045	\$ 2,350,000	\$ 420,000	5.250%	\$ 61,688	\$ 481,688
11/1/2045	\$ 1,930,000			\$ 50,663	\$ 50,663
5/1/2046	\$ 1,930,000	\$ 445,000	5.250%	\$ 50,663	\$ 495,663
11/1/2046	\$ 1,485,000			\$ 38,981	\$ 38,981
5/1/2047	\$ 1,485,000	\$ 470,000	5.250%	\$ 38,981	\$ 508,981
11/1/2047	\$ 1,015,000			\$ 26,644	\$ 26,644

Spencer Creek

Community Development District

Series 2019 Debt Service

Continued

Period Ending	Bond Balance	Principal	Coupon	Interest	Debt Service
5/1/2048	\$ 1,015,000	\$ 495,000	5.250%	\$ 26,644	\$ 521,644
11/1/2048	\$ 520,000			\$ 13,650	\$ 13,650
5/1/2049	\$ 520,000	\$ 520,000	5.250%	\$ 13,650	\$ 533,650
		\$ 7,495,000		\$ 5,849,303	\$ 13,344,303

Spencer Creek

Community Development District

*Debt Service Fund***Budget Narrative**
Fiscal Year 2025**REVENUES****Interest-Investments**

The District earns interest on its operating accounts.

Operations & Maintenance Assessments – On Roll

The District will levy a Non-Ad Valorem assessment on all the assessable property within the District to pay for the operating expenditures during the Fiscal Year. The collection will be provided by the Tax Collector pursuant to Section 197.3632, Florida Statutes, which is the Uniform Collection Methodology.

Developer Contributions

The district will direct bill and collect non-ad valorem assessments on assessable property in order to pay for the debt service expenditures during the fiscal year.

Other Miscellaneous Revenues

Additional revenue sources not otherwise specified by other categories.

Special Assessments-Discounts

Per Section 197.162, Florida Statutes, discounts are allowed for early payment of assessments only when collected by the Tax Collector. The budgeted amount for the fiscal year is calculated at 4% of the anticipated Non-Ad Valorem assessments.

EXPENDITURES**Debt Service****Principal Debt Retirement**

The district pays regular principal payments to annually to pay down/retire the debt.

Interest Expense

The District Pays interest Expenses on the debt twice a year.

Spencer Creek
Community Development District

Supporting Budget Schedules
Fiscal Year 2025

Assessment Summary
Fiscal Year 2025 vs. Fiscal Year 2024

ASSESSMENT ALLOCATION												
Assessment Area One- Series 2019												
Product	Units	General Fund				Debt Service Series 2019				Total Assessments per Unit		
		FY 2025	FY 2024	Dollar Change	Percent Change	FY 2025	FY 2024		Percent Change	FY 2025	FY 2024	Dollar Change
Single Family 40'	70	\$ 1,080.16	\$ 946.54	\$ 133.62	14%	\$ 1,276.60	\$ 1,276.60	\$ -	0%	\$ 2,356.76	\$ 2,223.14	\$ 133.62
Single Family 50'	239	\$ 1,350.19	\$ 1,183.17	\$ 167.02	14%	\$ 1,595.75	\$ 1,595.75	\$ -	0%	\$ 2,945.94	\$ 2,778.92	\$ 167.02
Single Family 60'	51	\$ 1,620.24	\$ 1,419.81	\$ 200.43	14%	\$ 1,914.90	\$ 1,914.90	\$ -	0%	\$ 3,535.14	\$ 3,334.71	\$ 200.43
Estate Lot	1	\$ 2,160.32	\$ 1,893.08	\$ 267.24	14%	\$ -	\$ -	\$ -	0%	\$ 2,160.32	\$ 1,893.08	\$ 267.24
	361											



Craig Latimer
Supervisor of Elections
 Our Vision: To be the best place in America to vote

GOVERNOR'S
 STERLING
 AWARD
 RECIPIENT

May 1, 2024

To whom it may concern,

As per F.S. 190.006, you'll find the number of qualified registered electors for your Community Development District as of April 15, 2024, listed below.

Community Development District	Number of Registered Electors
Spencer Creek	483

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

Please note it is the responsibility of each district to keep our office updated with current district information. If you have any questions, please do not hesitate to contact me at (813) 384-3944 or ewhite@votehillsborough.gov.

Respectfully,

Enjoli White
 Senior Candidate Services Manager

VoteHillsborough.gov

Fred B. Karl County Center
 601 E. Kennedy Blvd., 16th Floor, Tampa, FL 33602



(813) 744 - 5900

Robert L. Gilder Elections Service Center
 2514 N. Falkenburg Rd., Tampa, FL 33619

See website for regional office locations.

RESOLUTION 2024-02

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SPENCER CREEK COMMUNITY DEVELOPMENT DISTRICT DESIGNATING A DATE, TIME, AND LOCATION FOR A LANDOWNERS' MEETING FOR THE PURPOSE OF ELECTING 3 MEMBERS OF THE BOARD; PROVIDING FOR PUBLICATION; PROVIDING SAMPLE NOTICE, INSTRUCTIONS, PROXY, AND BALLOTS; AND PROVIDING FOR AN EFFECTIVE DATE.

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

WHEREAS, the District was established on October 16, 2018 by Ordinance No. 18-29 as amended on September 13, 2022 by Ordinance No. 22-26 of the Hillsborough County Board of County Commissioners;

WHEREAS, the Board of Supervisors of the District (the “**Board**”) previously amended the terms of office for Board seats to align with the general elections held in November during even years;

WHEREAS, the terms for Board seats **3, 4 and 5**, are set to expire in November 2024; and

WHEREAS, the District is statutorily required to announce a meeting of the landowners of the District for the purpose of electing 3 members of the Board.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD:

Section 1. In accordance with Section 190.006(2)(b), Florida Statutes the landowners’ meeting to elect 3 members of the Board, to Board seats **3, 4 and 5**, will be held on Thursday November 7, 2024, at 2:00 p.m. at the **Offices of Inframark located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607.**

Section 2. The District’s Secretary is hereby directed to publish notice of this landowners’ meeting in accordance with the requirements of Section 190.006(2)(a), Florida Statutes.

Section 3. Pursuant to Section 190.006(2)(b), Florida Statutes, a sample notice of landowners’ meeting and election, instructions on how all landowners may participate in the election, a sample proxy, and sample ballot forms are attached hereto as **Exhibit A**. Copies of such documents can be obtained from the District Manager’s office.

Section 4. This Resolution shall become effective immediately upon its adoption.

Passed and Adopted on June 6, 2024.

Attest:

**Spencer Creek
Community Development District**

Print Name: _____
Secretary/ Assistant Secretary

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

**Notice of Landowners' Meeting and Election and
Meeting of the Board of Supervisors of the
Spencer Creek Community Development District**

Notice is hereby given to the public and all landowners within the Spencer Creek Community Development District (the “**District**”), comprised of approximately 203.855 acres in Hillsborough County, Florida, advising that a landowners’ meeting will be held for the purpose of electing 3 members of the Board of Supervisors of the District. Immediately following the landowners’ meeting there will be convened a meeting of the Board of Supervisors for the purpose of considering certain matters of the Board to include election of certain District officers, and other such business which may properly come before the Board.

Date: Thursday, November 7, 2024
Time: 2:00 p.m.
Place: The Offices of Inframark
2005 Pan Am Circle, Suite 300
Tampa, Florida 33607

Each landowner may vote in person or authorize a proxy holder to vote in person on their behalf. Proxy forms and instructions relating to landowners’ meeting may be obtained upon request at the office of the District Manager located at 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607. A copy of the agenda for these meetings may be obtained from the District Manager at the above address.

The landowners’ meeting and the Board of Supervisors meeting are open to the public and will be conducted in accordance with the provisions of Florida law. One or both of the meetings may be continued to a date, time, and place to be specified on the record at such meeting. There may be an occasion where one or more supervisors will participate by telephone.

Pursuant to the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to contact the District Manager at (813) 873-7300, at least 48 hours before the hearing. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 for aid in contacting the District Manager.

A person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that such 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.

Bryan Radcliff, District Manager

Run Date(s): _____

Instructions Relating to Landowners' Meeting of the Spencer Creek Community Development District for the Election of Members of the Board of Supervisors

Date: Thursday November 7, 2024
Time: 2:00 p.m.
Location: The Offices of Inframark
 2005 Pan Am Circle, Suite 300
 Tampa, Florida 33607

Pursuant to Chapter 190, Florida Statutes, and after a community development district ("**District**") has been established and the landowners have held their initial election, there shall be subsequent landowners' meeting for the purpose of electing members of the Board of Supervisors of the District ("**Board**") every 2 years until the District qualifies to have its board members elected by the qualified electors of the District. The following instructions on how all landowners may participate in the election are intended to comply with Section 190.006(2)(b), Florida Statutes.

A landowner within the District may vote in person at the landowners' meeting or the landowner may nominate a proxy holder to vote in person at the meeting in place of the landowner. Landowners or proxy holders need to bring a government issued ID for verification purposes.

Whether in person or by proxy, each landowner shall be entitled to cast 1 vote per un-platted acre of land owned by him or her and located within the District, for each seat on the Board that is open for election for the upcoming term. A fraction of an acre shall be treated as 1 acre, entitling the landowner to 1 vote with respect thereto. Please note that a particular parcel of real property is entitled to only 1 vote for each eligible acre of land or fraction thereof; therefore, 2 or more people who own real property in common, that is 1 acre or less, are together entitled to only 1 vote for that real property. Platted lots shall be counted individually and entitled to 1 vote. The acreage of platted lots shall not be aggregated for determining the number of voting units held by a landowner or a landowner's proxy.

At the landowners' meeting, the landowners will elect a chair to conduct the meeting. The meeting chair can be any person present at the meeting and does not need to be a landowner. If the meeting chair is a landowner or proxy holder of a landowner, they may also nominate candidates, make or second motions, and participate in the voting process. Candidates must be nominated and then shall be elected by a vote of the landowners. Mailed in ballots or proxies are not accepted because the landowners or proxy holders nominate candidates first for each seat in the election and then the ballots are casted. Furthermore, the District does not have the ability to verify the signatures of mailed in ballots or request clarification if there is an issue with any ballot or proxy.

This year, 3 seats on the Board will be up for election by landowners. The 2 candidates receiving the highest number of votes will receive a 4-year term and the 1 candidate receiving the next highest number of votes will receive a 2-year term. The term of office for each successful candidate shall commence upon election/ on November 5, 2024.

A proxy is available upon request. To be valid, each proxy must be signed by 1 of the legal owners of the property for which the vote is cast and must contain the typed or printed name of the individual who signed the proxy; the street address, legal description of the property, or tax parcel identification number; and the number of authorized votes. If the proxy authorizes more than 1 vote, each property must be listed and the number of un-platted acres of each property must be included. The signature on a proxy does not need to be notarized. Electronic signatures are not accepted because the integrity and security control processes required by Sections 668.001-.006, Florida Statutes are not feasible for the District at this time.

Landowner Proxy

Spencer Creek Community Development District Landowners' Meeting – November 7, 2024

KNOW ALL MEN BY THESE PRESENTS, that the undersigned, the fee simple owner of the lands described herein, hereby constitutes and appoints _____ (“**Proxy Holder**”) for and on behalf of the undersigned, to vote as proxy at the meeting of the landowners of the Spencer Creek Community Development District to be held at Offices of Inframark located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607, on November 7, 2024, at 2:00 p.m., and at any adjournments thereof, according to the number of unplatted acres of land and/or platted lots owned by the undersigned landowner that the undersigned would be entitled to vote if then personally present, upon any question, proposition, or resolution or any other matter or thing that may be considered at said meeting including, but not limited to, the election of members of the Board of Supervisors. Said Proxy Holder may vote in accordance with his or her discretion on all matters not known or determined at the time of solicitation of this proxy, which may legally be considered at said meeting.

Any proxy heretofore given by the undersigned for said meeting is hereby revoked. This proxy is to continue in full force and effect from the date hereof until the conclusion of the landowners' meeting and any adjournment or adjournments thereof, but may be revoked at any time by written notice of such revocation presented at the landowners' meeting prior to the Proxy Holder's exercising the voting rights conferred herein.

Printed Name of Legal Owner

Signature of Legal Owner

Date

Address/Legal/or Parcel ID #	# of Un-platted Acreage/ or # of Platted Lots	Authorized Votes
_____	_____	_____
_____	_____	_____
_____	_____	_____

[Insert above the street address of each parcel, the legal description of each parcel, or the tax parcel identification number of each parcel. If more space is needed, identification of parcels owned may be incorporated by reference to an attachment hereto.]

Total Number of Authorized Votes: _____

NOTES:

1. Pursuant to Section 190.006(2)(b), Florida Statutes, a fraction of an acre is treated as 1 acre entitling the landowner to 1 vote with respect thereto.
2. 2 or more persons who own real property in common that is 1 acre or less are together entitled to only 1 vote for that real property.
3. If the fee simple landowner is not an individual, and is instead a corporation, limited liability company, limited partnership or other entity, evidence that the individual signing on behalf of the entity has the authority to do so should be attached hereto (e.g., bylaws, corporate resolution, etc.).
4. Electronic signatures are not accepted because the integrity and security control processes required by Sections 668.001-.006, Florida Statutes are not feasible for the District at this time.

Official Ballot for Landowners

Spencer Creek Community Development District

Landowners' Meeting – November 7, 2024

(Election of 3 Supervisors)

The undersigned certifies that he/she/it is a fee simple owner of land located within the Spencer Creek Community Development District and described as follows:

Address/Legal/or Parcel ID #	# of Un-platted Acreage/ or # of Platted Lots	Authorized Votes
_____	_____	_____
_____	_____	_____
_____	_____	_____

[Insert above the street address of each parcel, the legal description of each parcel, or the tax parcel identification number of each parcel. If more space is needed, identification of parcels owned may be incorporated by reference to an attachment hereto.]

Total Number of Authorized Votes: _____

I do cast my votes as a Landowner as follows:

	Name of Candidate	Number of Votes
Seat _____	_____	_____
Seat _____	_____	_____
Seat _____	_____	_____

Date: _____

Signature: _____

Printed Name: _____

Official Ballot for Proxy Holders

Spencer Creek Community Development District Landowners' Meeting – November 7, 2024 (Election of 3 Supervisors)

The undersigned certifies that he/she/it is the proxy holder for fee simple owners of land located within the Spencer Creek Community Development District and described in the attached proxies.

Information in the dotted line below is to be filled out by District Staff prior to being returned to the proxy holder for casting the ballot:

Total Number of Proxies _____

Total Number of Un-platted Acreage _____

Total Number of Platted Lots _____

Total Number of Authorized Votes _____

I do cast my votes, in my capacity as a proxy holder for certain Landowners, as follows:

	Name of Candidate	Number of Votes
Seat _____	_____	_____
Seat _____	_____	_____
Seat _____	_____	_____

Date: _____

Signature: _____

Printed Name: _____

SPENCER CREEK CDD

MONTHLY INSPECTION REPORT
Prepared For Inframark

STEADFAST ALLIANCE
MAINTENANCE DIVISION



April 23, 2024



15th ST SE & Golden Glow.
Assigned To Steadfast.
The entrance sign is clean and looks good. Send an estimate to mulch the entrance.

Steadfast to submit a proposal



15th ST SE.
Assigned To Steadfast.
Heading North on the sidewalk looks good.

Steadfast to submit a proposal.



15th ST SE & Golden Glow.
Assigned To Steadfast.
The North side corner looks good overall. Send an estimate to replace the plants.

Steadfast to submit a proposal



Golden Glow.
Assigned To Steadfast.
Steadfast is scheduled to remove the fallen tree branches.

Before



Golden Glow

After



15th ST SE.
Assigned To Steadfast.
The weeds inside the tree rings need to be sprayed and scuffed.

Weeds sprayed



14th Ave & Golden Glow.
Assigned To Steadfast.
The entrance sign is clean and looks good. Submit an estimate to replace the plants. Spray & scuff the weeds in the mulch.

Steadfast to submit a proposal



14th Ave & Golden Glow.
Assigned To Steadfast.
Remove, spray & scuff the weeds.



14th Ave & Golden Glow

Weeds removed

April 23, 2024

**14th Ave.**

Assigned To Steadfast.
Heading East on the sidewalk looks good overall. Send an estimate to mulch the bed.

Steadfast to submit a proposal

**Golden Glow.**

Assigned To Steadfast.
Pull out and remove the dead plants.

Steadfast scheduled to remove

**Golden Glow.**

Assigned To Steadfast.
Submit an estimate for any dead or missing plants throughout the property.

Steadfast to submit a proposal

**Fred Ives.**

Assigned To Steadfast.
Evaluate the Sable palm tree deficiency, and report back your findings to Inframark.

Core sample taken awaiting results

**Fred Ives.**

Assigned To Steadfast.
Trim the dead palm fronds off the Roebeleni palm tree.

Before

**Fred Ives.**

After

**Fred Ives.**

Assigned To Steadfast.
Trim any dead or hanging palm frond.

Steadfast scheduled with a pole saw.

**Walking path.**

Assigned To Steadfast.
The walking path must be sprayed for weeds at all times, there should be no weeds in the walking path

Completed

**Walking path.**

Assigned To Steadfast.
The walking path must be maintained to the fence line.

Completed

**Walking path.**

Assigned To Steadfast.
The walking path has not been maintained.

Completed

April 23, 2024



15th ST SE.

Assigned To Steadfast.
Heading North on the sidewalk looks good overall except for the plant material on the fence line that needs to be cut down and removed.



15th ST SE.

Assigned To Steadfast.
Remove any dead or living plant material on the fence-line.



15th ST SE.

Assigned To Steadfast.
Remove any plant growth on the fence-line.

Before

After

Property is posted for No Trespassing.

Tampa Electric Company has registered this property with the Hillsborough County Sheriff's Office.

FL-029-0007E

Steadfast maintenance has cut back any branches protruding through the fence line.



April 23, 2024

**Flock Safety + FL - Spencer Creek
Community Association**

Flock Group Inc.
1170 Howell Mill Rd, Suite 210
Atlanta, GA 30318

MAIN CONTACT:
Christian Hillhouse
christian.hillhouse@flocksafety.com
813-576-2982

Created Date: 04/04/2024
Expiration Date: 04/30/2024
Quote Number: Q-72287
PO Number:

Company Overview

At Flock Safety, technology unites law enforcement and the communities they serve to eliminate crime and shape a safer future, together. We created the first public safety operating system to enable neighborhoods, schools, businesses, and law enforcement to work together to collect visual, audio, and situational evidence across an entire city to solve and prevent crime.

Our connected platform, comprised of License Plate Recognition (LPR), live video, audio detection, and a suite of integrations (AVL, CAD & more), alerts law enforcement when an incident occurs and turns unbiased data into objective answers that increase case clearance, maximize resources, and reduce crime -- all without compromising transparency or human privacy.

Join thousands of agencies reducing crime with Flock Safety's public safety operating system

2000+	120	1B+	<60%*
communities with private-public partnerships	incident alerts / minute	1B+ vehicles detected / month	<60% local crime reduction in Flock cities

*According to a 2019 study conducted by Cobb County Police Department

Introduction

Layer Intelligence to Solve More Crime

The pathway to a safer future looks different for every community. As such, this proposal presents a combination of products that specifically addresses your public safety needs, geographical layout, sworn officer count, and budget. These components make up your custom public safety operating system, a connected device network and software platform designed to transform real-time data into a panoramic view of your jurisdiction and help you zero in on the leads that solve more cases, prevent future crimes, and foster trust in the communities you serve.

Software Platform

Flock Safety's out-of-box software platform collects and makes sense of visual, audio, and situational evidence across your entire network of devices. With unlimited user licenses, your entire law enforcement agency can access the real-time investigative leads needed to increase case clearance, protect the community, and decrease crime rates.

Out-of-Box Software Features	
Simplified Search	<p>Get a complete view of all activity tied to one vehicle in your network of privately and publicly owned cameras. The user-friendly search experience allows officers to filter hours of footage in seconds based on time, location, and detailed vehicle criteria using patented Vehicle Fingerprint™ technology. Search filters include:</p> <ul style="list-style-type: none"> ● Vehicle make ● Body type ● Color ● License plates <ul style="list-style-type: none"> ○ Partial tags ○ Missing tags ○ Temporary tags ○ State recognition ● Decals ● Bumper stickers ● Back racks ● Top racks
National and Local Sharing	<p>Access 1B+ additional plate reads each month without purchasing more cameras. Solve cross-jurisdiction crimes by opting into Flock Safety's sharing networks, including one-to-one, national, and statewide search networks. Users can also receive alerts from several external LPR databases:</p> <p><i>California SVS</i> <i>FDLE</i> <i>FL Expired Licenses</i> <i>FL Expired Tags</i> <i>FL Sanctioned Drivers</i> <i>FL Sex Offenders</i> <i>Georgia DOR</i> <i>IL SOS</i> <i>Illinois Leads</i> <i>NCIC</i> <i>NCMEC Amber Alert</i> <i>REJIS</i> <i>CCIC</i> <i>FBI</i></p>
Real-time Alerts	Receive SMS, email, and in-app notifications for custom Hot Lists, NCIC wanted lists, AMBER alerts, Silver alerts, Vehicle Fingerprint matches, and more.
Interactive ESRI Map	View your AVL, CAD, traffic, and LPR alerts alongside live on-scene video from a single interactive map for a birdseye view of activity in your jurisdiction.
Vehicle Location Analysis	Visualize sequential Hot List alerts and the direction of travel to guide officers to find suspect vehicles faster.

Out-of-Box Software Features (Continued)	
Transparency Portal	Establish community trust with a public-facing dashboard that shares policies, usage, and public safety outcomes related to your policing technology.
Insights Dashboard	Access at-a-glance reporting to easily prove ROI, discover crime and traffic patterns and prioritize changes to your public safety strategy by using data to determine the most significant impact.
Native MDT Application	Download FlockOS to your MDTs to ensure officers never miss a Hot List alert while out on patrol.
Hot List Attachments	Attach relevant information to Custom Hot List alerts. Give simple, digestible context to Dispatchers and Patrol Officers responding to Hot List alerts so they can act confidently and drive better outcomes. When you create a custom Hot List Alert, add case notes, photos, reports, and other relevant case information.
Single Sign On (SSO)	Increase your login speed and information security with Okta or Azure Single Sign On (SSO). Quickly access critical information you need to do your job by eliminating the need for password resets and steps in the log-in process.

License Plate Recognition

The Flock Safety Falcon™ LPR camera uses Vehicle Fingerprint™ technology to transform hours of footage into actionable evidence, even when a license plate isn't visible, and sends Hot List alerts to law enforcement users when a suspect vehicle is detected. The Falcon has fixed and location-flexible deployment options with 30% more accurate reads than leading LPR.*

*Results from the 2019 side-by-side comparison test conducted by LA County Sheriff's Department

Flock Safety Falcon™ LPR Camera	Flock Safety Falcon™ Flex	Flock Safety Falcon™ XT
<p>Fixed, infrastructure-free LPR camera designed for permanent placement.</p> <p>√ 1 Standard LPR Camera</p> <p>√ Unlimited LTE data service + Flock OS platform licenses</p> <p>√ 1 DOT breakaway pole</p> <p>√ Dual solar panels</p> <p>√ Permitting, installation, and ongoing maintenance</p>	<p>Location-flexible LPR camera designed for fast, easy self-installation, which is ideal for your ever-changing investigative needs.</p> <p>√ 1 LPR Camera</p> <p>√ Unlimited LTE data service + software licenses</p> <p>√ 1 portable mount with varying-sized band clamps</p> <p>√ 1 Charger for internal battery</p> <p>√ 1 hardshell carrying case</p>	<p>Long-range, high-speed LPR camera that captures license plates and Vehicle Fingerprint data for increasing investigative leads on high-volume roadways like highways and interstates.</p> <p>√ 1 Long-Range LPR Camera</p> <p>√ Computing device in protective poly case</p> <p>√ AC Power</p> <p>√ Permitting, installation, and ongoing maintenance</p>

Your Flock Safety Team

Flock Safety is more than a technology vendor; we are a partner in your mission to build a safer future. We work with thousands of law enforcement agencies across the US to build stronger, safer communities that celebrate the hard work of those who serve and protect. We don't disappear after contracts are signed; we pride ourselves on becoming an extension of your hard-working team as part of our subscription service.

Implementation	Meet with a Solutions Consultant (former LEO) to build a deployment plan based on your needs. Our Permitting Team and Installation Technicians will work will get your device network approved, installed, and activated.
User Training + Support	Your designated Customer Success Manager will help train your power users and ensure you maximize the platform, while our customer support team will assist with needs as they arise.
Maintenance	<p>We proactively monitor the health of your device network. If we detect that a device is offline, a full-time technician will service your device for no extra charge.</p> <p><i>Note: Ongoing maintenance does not apply to Falcon Flex devices.</i></p>
Public Relations	<p>Government Affairs</p> <p>Get support educating your stakeholders, including city councils and other governing bodies.</p> <p>Media Relations</p> <p>Share crimes solved in the local media with the help of our Public Relations team.</p>



Budgetary Quote

This document is for informational purposes only. Pricing is subject to change.

Bill To: Golden Glow Drive Ruskin, Florida 33570

Billing Company Name: FL - Spencer Creek Community Association
Billing Contact Name: Kevin Perkins
Billing Email Address: kperkins@homeriver.com
Billing Phone: (813) 833-7453

Ship To: Golden Glow Drive Ruskin, Florida 33570

Subscription Term: 24 Months
Payment Terms: Net 15
Retention Period: 30 Days
Billing Frequency: Annual Plan - First Year Invoiced at Signing.

Hardware and Software Products

Annual recurring amounts over subscription term

Item	Cost	Quantity	Total
Flock Safety Platform			\$9,500.00
Flock Safety LPR Products			
Flock Safety Sparrow © Bundle	Included	4	Included

Professional Services and One Time Purchases

Item	Cost	Quantity	Total
One Time Fees			
Flock Safety Professional Services			
Professional Services - Standard Implementation Fee	\$650.00	4	\$2,600.00

Subtotal Year 1:	\$12,100.00
Annual Recurring Subtotal:	\$9,500.00
Estimated Tax:	\$0.00
Contract Total:	\$21,600.00

Taxes shown above are provided as an estimate. Actual taxes are the responsibility of the Customer. This is not an invoice – this document is a non-binding proposal for informational purposes only. Pricing is subject to change.

Billing Schedule	Amount (USD)
Year 1	
At Contract Signing	\$12,100.00
Annual Recurring after Year 1	\$9,500.00
Contract Total	\$21,600.00

*Tax not included

Product and Services Description

Flock Safety Platform Items	Product Description
Flock Safety Sparrow®	an infrastructure-free license plate reader camera for residential roadways that utilizes Vehicle Fingerprint® technology to capture vehicular attributes.
One-Time Fees	Service Description
Installation on existing infrastructure	One-time Professional Services engagement. Includes site & safety assessment, camera setup & testing, and shipping & handling in accordance with the Flock Safety Advanced Implementation Service Brief.
Professional Services - Standard Implementation Fee	One-time Professional Services engagement. Includes site and safety assessment, camera setup and testing, and shipping and handling in accordance with the Flock Safety Standard Implementation Service Brief.
Professional Services - Advanced Implementation Fee	One-time Professional Services engagement. Includes site & safety assessment, camera setup & testing, and shipping & handling in accordance with the Flock Safety Advanced Implementation Service Brief.

FlockOS Features & Description

FlockOS Features	Description
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**MINUTES OF MEETING
SPENCER CREEK
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of Spencer Creek Community Development District was held on Thursday, April 04, 2024, and called to order at 2:17 p.m. at the Offices of Inframark located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607.

Present and constituting a quorum were:

Kelly Evans	Chair Person
Carlos de la Ossa	Vice Chair
Lori Campagna	Assistant Secretary
Nicholas Dister	Assistant Secretary <i>(via phone)</i>

Also present were:

Bryan Radcliff	District Manager
Angie Grunwald	District Manager
Kathryn Hopkinson	District Counsel
John Vericker	District Counsel

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

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

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

SECOND ORDER OF BUSINESS **Public Comment**

Residents commented on the following items and requested follow up:

- Trespassing
- Clubhouse Manager's employment
- DM advised the residents that the current clubhouse manager will be transferred to another District and the process to select a new clubhouse manager for Spencer Creek has begun.

THIRD ORDER OF BUSINESS **Business Items**

A. Consideration of MHD proposal

On MOTION by Ms. Campagna seconded by Ms. Evans, with all in favor, the Board reviewed a proposal from MHD to add card readers at the amenity entrance and both bathrooms. The Board Approved the proposal to add additional card readers at the amenity area. 4-0

FOURTH ORDER OF BUSINESS **Consent Agenda**

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

B. Consideration of Operation and Maintenance February 2024

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

April 04, 2024

SPENCER CREEK CDD

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

FIFTH ORDER OF BUSINESS**Staff Reports**

- A. District Counsel**
- B. District Engineer**
- C. District Manager**

There being no reports, the next item followed.

i. Field Inspections Report

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

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

There being none, the next order of business followed.

SEVENTH ORDER OF BUSINESS**Adjournment**

There being no further business,

On MOTION by Ms. Evans seconded by Ms. Campagna, with all in favor the meeting was adjourned at 2:25 p.m. 4-0

Bryan Radcliff
District Manager

Kelly Evans
Chairperson

March 2024 Meeting

SPENCER CREEK CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
CHARTER COMMUNICATIONS	0924 030924 ACH	\$139.97		INTERNET - 03/09/24-04/08/24
INFRAMARK LLC	111481	\$4,725.00		DISTRICT INVOICE MARCH 2024
SITEX AQUATICS	8103-B	\$765.00		WATERWAY - MARCH 2024
STEADFAST CONTRACTORS ALIANCE	SM-11355	\$7,534.90		LANDSCAPE MAINT. - MARCH 2024
SUNCOAST POOL SERVICE	10142	\$970.00		POOL SERVICE - MARCH 2024
Monthly Contract Subtotal		\$14,134.87		
Variable Contract				
CARLOS DE LA OSSA	CDLO 030724	\$200.00		SUPERVISOR FEE - 03/07/24
KELLY ANN EVANS	KE 030724	\$200.00		SUPERVISOR FEE - 03/07/24
LORI A CAMPAGNA	LC 030724	\$200.00		SUPERVISOR FEE - 03/07/24
NICHOLAS J. DISTER	ND 030724	\$200.00		SUPERVISOR FEE - 03/07/24
STRALEY ROBIN VERICKER	24223	\$325.00		GENERAL CONSULTING - PROFESSIONAL SERVICES THRU - 02/29/24
Variable Contract Subtotal		\$1,125.00		
Utilities				
BOCC	6437 022924 ACH	\$149.98		WATER - 01/29/24-02/27/24
TECO	2437 030424 ACH	\$4,835.49		ELECTRIC - 01/30/24-02/27/24
TECO	4837 030424 ACH	\$784.05		ELECTRIC - 01/30/24-02/27/24
TECO	8083 030424 ACH	\$92.30	\$5,711.84	ELECTRIC - 02/02/24-03/01/24
Utilities Subtotal		\$5,861.82		
Regular Services				
ADA SITE COMPLIANCE	3188	\$1,500.00		COMPLIANCE
AFFORDABLE BACKFLOW	20845	\$50.00		BACKFLOW
SPENCER CREEK CDD	03042024-01	\$584.59		SERIES 2019 FY24 TAX DIST ID 665
STANTEC CONSULTING SERVICES	2203247	\$266.00		DISTRICT ENGINEER SERVICES THRU - 02/02/23
STEADFAST CONTRACTORS ALIANCE	SM-11426	\$555.00		IRRIGATION - 02/23/24
Regular Services Subtotal		\$2,955.59		
Additional Services				
INFRAMARK LLC	112650	\$68.26		DISTRICT SERVICES MARCH 2024
SPEAREM ENTERPRISES	5996	\$650.00		LABOR - MATERIALS
SPEAREM ENTERPRISES	6004	\$475.00	\$1,125.00	MENS RESTROOM VANDALIZED REPAIRS
Additional Services Subtotal		\$1,193.26		

March 2024 Meeting

SPENCER CREEK CDD Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
TOTAL		\$25,270.54		

Approved (with any necessary revisions noted):

Signature:

Title (Check one):

[] Chariman [] Vice Chariman [] Assistant Secretary



March 9, 2024
 Invoice Number: 2472565030924
 Account Number: 8337 12 028 2472565
 Security Code: XXXXXXXXXX
 Service At: 1643 FRED IVES ST
 RUSKIN FL 33570-5745

Auto Pay Notice

Contact Us

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

Summary

Service from 03/09/24 through 04/08/24
 details on following pages

Previous Balance	137.96
Payments Received -Thank You!	-137.96
Remaining Balance	\$0.00
Spectrum Business™ Internet	119.98
Spectrum Business™ Voice	19.99
Other Charges	0.00
Current Charges	\$139.97
YOUR AUTO PAY WILL BE PROCESSED 03/26/24	
Total Due by Auto Pay	\$139.97

NEWS AND INFORMATION

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

Switch and save with Spectrum Mobile. To learn about our different mobile options and how you can earn 1 **FREE** Mobile Unlimited Line for 1 year, call a Spectrum Business specialist at 1-888-514-6157 today!

Spectrum Business has a variety of entertainment packages. To learn about our offerings and which package is best for your business, call 1-866-477-3289 today!

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

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



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
 8633 2390 NO RP 09 03102024 NNNNNNNN 01 001115 0004

SPENCER CREEK CDD
 2005 PAN AM CIR STE 300
 TAMPA FL 33607-6008

Received
 MAR 15

March 9, 2024

SPENCER CREEK CDD

Invoice Number: 2472565030924
 Account Number: 8337 12 028 2472565
 Service At: 1643 FRED IVES ST
 RUSKIN FL 33570-5745

Total Due by Auto Pay**\$139.97**

CHARTER COMMUNICATIONS
 PO BOX 7186
 PASADENA CA 91109-7186



833712028247256500139972

Page 4 of 6

March 9, 2024

Invoice Number:
Account Number:
Security Code:

SPENCER CREEK CDD
2472565030924
8337 12 028 2472565

**Contact Us**

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

8633 2390 NO RP 09 03102024 NNNNNNNN 01 001115 0004

Charge Details

Previous Balance		137.96
EFT Payment	02/26	-137.96
Remaining Balance		\$0.00

Payments received after 03/09/24 will appear on your next bill.

Service from 03/09/24 through 04/08/24

Spectrum Business™ Internet

Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Static IP 1	19.99
Spectrum Business Internet Ultra	199.99
Promotional Discount	-110.00
Business WiFi	10.00
	\$119.98

Spectrum Business™ Internet Total **\$119.98**

Spectrum Business™ Voice

Phone number (813) 331-3528	
Spectrum Business Voice	49.99
Promotional Discount	-30.00
Voice Mail	0.00
	\$19.99

For additional call details,
please visit SpectrumBusiness.net

Spectrum Business™ Voice Total **\$19.99**

Other Charges

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

Other Charges Continued

Current Charges	\$139.97
Total Due by Auto Pay	\$139.97

Billing Information

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

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

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

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

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

The following taxes, fees and surcharges are included in the price of the applicable service - . FEES AND CHARGES: E911 Fee \$0.40, Federal USF \$1.18, Florida CST \$2.10, Sales Tax \$0.02, TRS Surcharge \$0.09.

Continued on the next page...

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

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

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



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#
#111481
CUSTOMER ID
C2312
PO#

DATE
3/1/2024
NET TERMS
Net 30
DUE DATE
3/31/2024

BILL TO
Spencer Creek CDD
2005 Pan Am Cir Ste 300
Tampa FL 33607-6008
United States

Services provided for the Month of: March 2024

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Accounting Services	1	Ea	750.00		750.00
Dissemination Services	1	Ea	350.00		350.00
District Management	1	Ea	2,500.00		2,500.00
Field Management	1	Ea	1,000.00		1,000.00
Website Maintenance / Admin	1	Ea	125.00		125.00
Subtotal					4,725.00

Subtotal	\$4,725.00
Tax	\$0.00
Total Due	\$4,725.00

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

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

To pay via ACH or Wire, please refer to our banking information below:
Account Name: INFRAMARK, LLC
ACH - Bank Routing Number: 111000614 / Account Number: 912593196
Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

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

INVOICE

Sitex Aquatics, LLC
PO Box 917
Parrish, FL 34219

office@sitexaquatics.com
+1 (813) 564-2322



Spencer Creek CDD

Bill to

Spencer Creek CDD
2005 Pan Am Circle suite 300
Tampa, FL 33607

Ship to

Spencer Creek CDD
2005 Pan Am Circle suite 300
Tampa, FL 33607

Invoice details

Invoice no.: 8103-B
Terms: Net 30
Invoice date: 03/01/2024
Due date: 03/31/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Lake Maintenance- Spencer Creek Monthly Waterway Maintenance- 13 Ponds		1	\$765.00	\$765.00
Total						\$765.00



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

Invoice

Date	Invoice #
3/1/2024	SM-11355

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	SM1052 Spencer Creek CDD
Quantity	Description		Rate	Serviced Date	Amount
	Landscape Maintenance for the month of the date of this invoice.				
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

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	\$7,534.90
Payments/Credits	\$0.00
Balance Due	\$7,534.90

Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
3/1/2024	10142

Bill To
Spencer Creek CDD 1502 Tiger Tooth Ruskin, FL 33570

P.O. No.	Terms	Project
March 2024	Net 30	

Quantity	Description	Rate	Amount
1	Swimming Pool Service including chemical balance, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming. Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included.	970.00	970.00

Thank you for your business.

Phone #
(727) 271-1395

Total	\$970.00
-------	----------

Spencer Creek CDDMEETING DATE: March 07, 2024

CDLO 030724

DMS: Bryan Radcliff

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Carlos de la Ossa	✓	Salary Accepted	\$ 200
Lori Campagna	✓	Salary Accepted	\$ 200
Ben Gainer	—	Salary Accepted	\$ 200
Kelly Evans	✓	Salary Accepted	\$ 200
Nick Dister	✓	Salary Accepted	\$ 200

Spencer Creek CDDMEETING DATE: March 07, 2024DMS: Bryan Radcliff

KE 030724

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Carlos de la Ossa	✓	Salary Accepted	\$ 200
Lori Campagna	✓	Salary Accepted	\$ 200
Ben Gainer	—	Salary Accepted	\$ 200
Kelly Evans	✓	Salary Accepted	\$ 200
Nick Dister	✓	Salary Accepted	\$ 200

Spencer Creek CDDMEETING DATE: March 07, 2024

LC 030724

DMS: Bryan Radcliff

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Carlos de la Ossa	✓	Salary Accepted	\$ 200
Lori Campagna	✓	Salary Accepted	\$ 200
Ben Gainer	—	Salary Accepted	\$ 200
Kelly Evans	✓	Salary Accepted	\$ 200
Nick Dister	✓	Salary Accepted	\$ 200

Spencer Creek CDDMEETING DATE: March 07, 2024DMS: Bryan Radcliff

ND 030724

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Carlos de la Ossa	✓	Salary Accepted	\$ 200
Lori Campagna	✓	Salary Accepted	\$ 200
Ben Gainer	—	Salary Accepted	\$ 200
Kelly Evans	✓	Salary Accepted	\$ 200
Nick Dister	✓	Salary Accepted	\$ 200

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

Spencer Creek Community Development District

Inframark

2005 Pan Am Ste. 300

Tampa, FL 33607

March 08, 2024

Client: 001511

Matter: 000001

Invoice #: 24223

Page: 1

RE: General

For Professional Services Rendered Through February 29, 2024

SERVICES

Date	Person	Description of Services	Hours	Amount
2/1/2024	LB	FINALIZE QUARTERLY REPORT TO THE DISSEMINATION AGENT FOR QUARTER ENDED DECEMBER 31, 2023; PREPARE CORRESPONDENCE TO DISSEMINATION AGENT RE SAME.	0.3	\$52.50
2/1/2024	KCH	PREPARE FOR AND ATTEND BOS MEETING.	0.5	\$162.50
2/27/2024	JMV	REVIEW LEGAL NOTICES.	0.2	\$75.00
2/28/2024	LB	REVIEW MEETING DATES FOR FY 2024/2025 BUDGET ADOPTION; PREPARE CORRESPONDENCE TO DISTRICT MANAGER TO CONFIRM SAME.	0.2	\$35.00
Total Professional Services			1.2	\$325.00

March 08, 2024

Client: 001511

Matter: 000001

Invoice #: 24223

Page: 2

Total Services	\$325.00	
Total Disbursements	\$0.00	
Total Current Charges		\$325.00
Previous Balance		\$980.00
Less Payments		(\$980.00)
PAY THIS AMOUNT		\$325.00

Please Include Invoice Number on all Correspondence



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SPENCER CREEK COMMUNITY DEVELOPMENT DISTRICT	2374746437	02/29/2024	03/21/2024

Service Address: 1643 FRED IVES ST

S-Page 1 of 1



METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
11361547	01/29/2024	4061	02/27/2024	4138	7700 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$5.63
Purchase Water Pass-Thru	\$23.25
Water Base Charge	\$19.54
Water Usage Charge	\$7.39
Sewer Base Charge	\$47.28
Sewer Usage Charge	\$46.89

Summary of Account Charges

Previous Balance	\$316.02
Net Payments - Thank You	\$-316.02
Total Account Charges	\$149.98

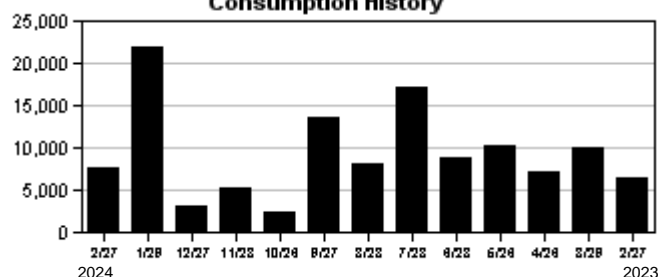
AMOUNT DUE	\$149.98
-------------------	-----------------

Important Message

This account has ACH payment method

The Southwest Florida Water Management District (SWFWMD) has issued a Water Shortage Order effective Dec. 1, 2023, limiting lawn and landscape watering to one day per week. Find your allowable day on HCFLGov.net/WaterRestrictions or call (813) 275-7094.

Consumption History



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 2374746437



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

Internet Payments: HCFLGov.net/WaterBill

Additional Information: HCFLGov.net/Water



THANK YOU!



SPENCER CREEK COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIRCLE
TAMPA FL 33607-2359

2,018 8

DUE DATE	03/21/2024
AMOUNT DUE	\$149.98
AMOUNT PAID	

0023747464370 00000149989



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

Statement Date: March 04, 2024

Amount Due: \$4,835.49

Due Date: March 25, 2024

Account #: 221008452437

DO NOT PAY. Your account will be drafted on March 25, 2024

Account Summary

Current Service Period: January 30, 2024 - February 27, 2024

Previous Amount Due \$4,835.49

Payment(s) Received Since Last Statement -\$4,835.49

Current Month's Charges **\$4,835.49**

Amount Due by March 25, 2024 **\$4,835.49**

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



Scan here to view
your account online.

One Less Worry :)

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



TampaElectric.com/Paperless

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



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

Account #: 221008452437

Due Date: March 25, 2024



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$4,835.49

Payment Amount: \$ _____

645211285404

Your account will be
drafted on March 25, 2024

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

Make check payable to: TECO

Please write your account number on the memo line of your check.



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

Account #: 221008452437
Statement Date: March 04, 2024
Charges Due: March 25, 2024

Service Period: Jan 30, 2024 - Feb 27, 2024

Rate Schedule: Lighting Service

Charge Details

Important Messages

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



Electric Charges

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

Lighting Energy Charge	1824 kWh @ \$0.03406/kWh	\$62.13
Fixture & Maintenance Charge	96 Fixtures	\$1594.56
Lighting Pole / Wire	96 Poles	\$2718.72
Lighting Fuel Charge	1824 kWh @ \$0.03806/kWh	\$69.42
Storm Protection Charge	1824 kWh @ \$0.03877/kWh	\$70.72
Clean Energy Transition Mechanism	1824 kWh @ \$0.00036/kWh	\$0.66
Storm Surcharge	1824 kWh @ \$0.00074/kWh	\$1.35
Florida Gross Receipt Tax		\$5.24
Franchise Fee		\$296.24
Municipal Public Service Tax		\$16.45

Lighting Charges

\$4,835.49

Total Current Month's Charges

\$4,835.49

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

Ways To Pay Your Bill



Bank Draft

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



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

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



Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.



Phone

Toll Free:
866-689-6469

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

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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



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

Statement Date: March 04, 2024

Amount Due: \$784.05

Due Date: March 25, 2024

Account #: 221008474837

DO NOT PAY. Your account will be drafted on March 25, 2024

Account Summary

Current Service Period: January 30, 2024 - February 27, 2024

Previous Amount Due \$838.95

Payment(s) Received Since Last Statement -\$838.95

Current Month's Charges \$784.05

Amount Due by March 25, 2024 \$784.05

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

Your Energy Insight



Your average daily kWh used was **3.83% higher** than the same period last year.



Your average daily kWh used was **3.26% higher** than it was in your previous period.



Scan here to view your account online.

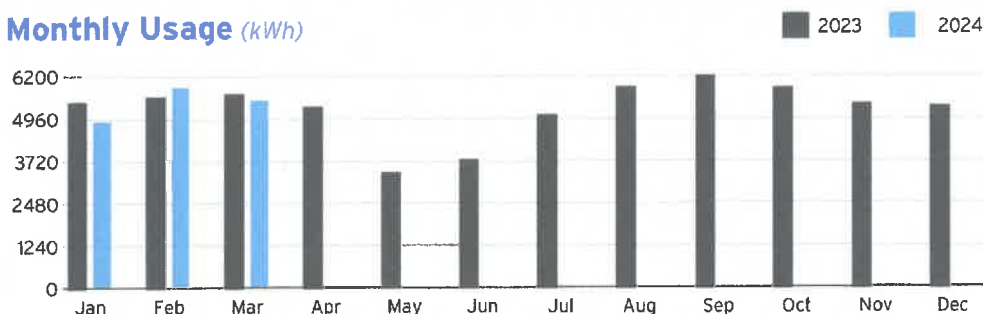
One Less Worry :)

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



TampaElectric.com/Paperless

Monthly Usage (kWh)



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

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



Account #: 221008474837

Due Date: March 25, 2024



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$784.05

Payment Amount: \$ _____

645211285405

Your account will be drafted on March 25, 2024

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

Make check payable to: TECO

Please write your account number on the memo line of your check.



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

Account #: 221008474837
Statement Date: March 04, 2024
Charges Due: March 25, 2024

Meter Read

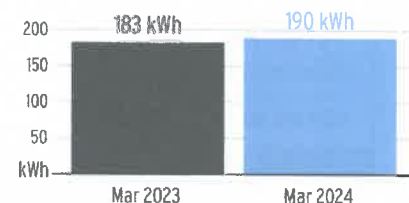
Service Period: Jan 30, 2024 - Feb 27, 2024

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000240439	02/27/2024	21,369	15,852		5,517 kWh	1	29 Days

Charge Details

Avg kWh Used Per Day



Electric Charges

Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	5,517 kWh @ \$0.08192/kWh	\$451.95
Fuel Charge	5,517 kWh @ \$0.03843/kWh	\$212.02
Storm Protection Charge	5,517 kWh @ \$0.00775/kWh	\$42.76
Clean Energy Transition Mechanism	5,517 kWh @ \$0.00427/kWh	\$23.56
Storm Surcharge	5,517 kWh @ \$0.00225/kWh	\$12.41
Florida Gross Receipt Tax		\$19.60

Electric Service Cost

\$784.05

Total Current Month's Charges

\$784.05

Important Messages

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

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

Ways To Pay Your Bill



Bank Draft

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



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

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



Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.



Phone

Toll Free:
866-689-6469

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

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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



**SPENCER CREEK COMMUNITY
DEVELOPMENT DISTRICT**
SPENCER CREEK COMMUNITY DEVELOPMENT
1629 FRED IVES ST, IRRG
RUSKIN, FL 33570-5745

Statement Date: March 04, 2024

Amount Due: \$92.30

Due Date: March 25, 2024

Account #: 211025808083

DO NOT PAY. Your account will be drafted on March 25, 2024

Account Summary

Current Service Period: January 30, 2024 - February 27, 2024

Previous Amount Due \$74.61

Payment(s) Received Since Last Statement -\$74.61

Current Month's Charges \$92.30

Amount Due by March 25, 2024 \$92.30

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

Your Energy Insight



Your average daily kWh used was **61.36% lower** than the same period last year.



Your average daily kWh used was **54.55% higher** than it was in your previous period.



Scan here to view your account online.

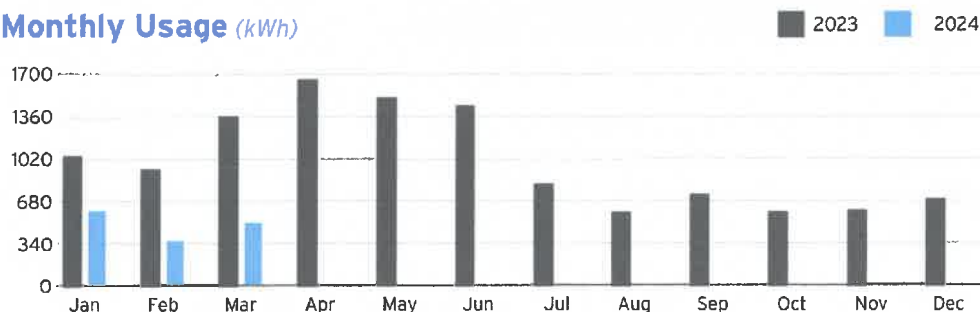
One Less Worry :)

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



TampaElectric.com/Paperless

Monthly Usage (kWh)



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

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



Account #: 211025808083

Due Date: March 25, 2024



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$92.30

Payment Amount: \$ _____

608174344736

Your account will be
drafted on March 25, 2024

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

Make check payable to: TECO

Please write your account number on the memo line of your check.



Service For:
1629 FRED IVES ST
IRRIG, RUSKIN, FL 33570-5745

Account #: 211025808083
Statement Date: March 04, 2024
Charges Due: March 25, 2024

Meter Read

Meter Location: IRRIGATION

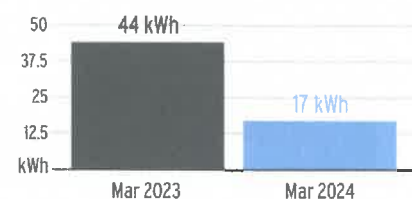
Service Period: Jan 30, 2024 - Feb 27, 2024

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000621201	02/27/2024	26,662	26,155		507 kWh	1	29 Days

Charge Details

Avg kWh Used Per Day



Important Messages

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

Electric Charges

Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	507 kWh @ \$0.08192/kWh	\$41.53
Fuel Charge	507 kWh @ \$0.03843/kWh	\$19.48
Storm Protection Charge	507 kWh @ \$0.00775/kWh	\$3.93
Clean Energy Transition Mechanism	507 kWh @ \$0.00427/kWh	\$2.16
Storm Surcharge	507 kWh @ \$0.00225/kWh	\$1.14
Florida Gross Receipt Tax		\$2.31

Electric Service Cost **\$92.30**

Total Current Month's Charges

\$92.30

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

Ways to Pay Your Bill

<p>Bank Draft Visit TECOaccount.com for free recurring or one time payments via checking or savings account.</p>	<p>In-Person Find list of Payment Agents at TampaElectric.com</p>	<p>Mail A Check Payments: TECO P.O. Box 31318 Tampa, FL 33631-3318 Mail your payment in the enclosed envelope. All Other Correspondences: Tampa Electric P.O. Box 111 Tampa, FL 33601-0111</p>	<p>Online: TampaElectric.com Phone: Commercial Customer Care: 866-832-6249 Residential Customer Care: 813-223-0800 (Hillsborough) 863-299-0800 (Polk County) 888-223-0800 (All Other Counties)</p>	<p>Hearing Impaired/TTY: 7-1-1 Power Outage: 877-588-1010 Energy-Saving Programs: 813-275-3909</p>
<p>Credit or Debit Card Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.</p>	<p>Phone Toll Free: 866-689-6469</p>			

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

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



Invoice

BILL TO
Spencer Creek CDD

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
3188	03/03/2024	\$1,500.00	03/17/2024	14	

DESCRIPTION	QTY/HRS	RATE	AMOUNT
Technological Auditing, Compliance Shield, Customized Accessibility Policy, and Consulting with Accessibility and Compliance Experts	1	1,500.00	1,500.00

BALANCE DUE

\$1,500.00

Affordable Backflow Testing

3423 Holland Dr.
Brandon, FL 33511
(813) 684-3386
affordablebackflowtesting@aol.com

NAME <i>Spencer Creek CDD c/o</i>		DATE OF ORDER <i>3-5-24</i>	
ADDRESS <i>InfraMark</i>		PHONE <i>813 8173-7300</i>	
JOB NAME / LOCATION <i>1643 Fred Ives St.</i>		DATE PROMISED <i>X 3.30</i>	
DESCRIPTION OF WORK <i>Ruskin 33570</i>		ORDER TAKEN BY	
QTY.	DESCRIPTION	PRICE	AMOUNT
<i>1</i>	<i>Backflow Preventer Test</i>		<i>\$50.00</i>
<i>bryan.radcliffe@infamark.com</i> <i>infamark@auctbill.com</i>			
LABOR	HOURS	RATE	AMOUNT
TOTAL LABOR			
TOTAL MATERIALS			
TOTAL LABOR			
TOTAL MATERIALS			
WORK ORDERED BY <i>Bryan Radcliffe</i>		TOTAL LABOR	TAX
DATE COMPLETED		Thank You TOTAL <i>\$50.00</i>	
SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work.)			

B

PRODUCT 621



**Hillsborough
County Florida**

Public Utilities Department
Cross-Connection Control Unit
PO Box 89547
Tampa, Florida 33689-0401
Fax: 813-635-1612
www.hillsboroughcounty.org/backflow
Email: backflowprogram@hillsboroughcounty.org

Revision 06/01/2018

Customer/Site Information

Customer Spencer Creek CDD

Mailing Address 1643 Fred Ives St.

City Ruskin State FL Zip 33510

Contact Person Phone #

Type Facility Commercial

Site Address Same

Location Details @ meter

City Zip

Contact Person Phone #

Current Date Hazard #:

☒ Existing ☐ Replaced ☐ New

Please Note: The meter number is mandatory and if not included on this form it will not be accepted.

Assembly Data

Type of Service
☒ Domestic ☐ Irrigation ☐ Fire Line

Size 2" Type of Assembly RP

Assembly Data Existing

Manufacturer Wilkins Size 2"

Model # 975XL2 Serial # ACE1274

Meter # 11361547 Meter Size

Assembly Data New

Manufacturer Size

Model # Serial #

Meter # Meter Size

Permit #

New Installation or Replacement by

Type of Assembly Installation Date Phone #

CHECK VALVE #1	CHECK VALVE #2	RELIEF VALVE	PRESSURE VACUUM BREAKER	PASS/FAIL/TEST DATE
<input type="radio"/> Leaked <input checked="" type="radio"/> Closed Tight Differential Pressure Reading Across Check Valve <u>8.8</u>	<input type="radio"/> Leaked <input checked="" type="radio"/> Closed Tight Differential Pressure Reading Across Check Valve <u>2.2</u>	Open @ <u>2.5</u> Did Not Open <input type="checkbox"/>	Air Inlet Open @ <u></u> Did Not Open <input type="checkbox"/> Check Valve Held @ <u></u>	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail Test Date <u>3-5-24</u>
Tester <u>David Forrester</u> Certification # <u>3913</u> Test Kit # <u>157392</u> Test Kit exp date <u>10-12-24</u>				

☐ Assembly Repaired Repair Date Repair Cert # Company

CHECK VALVE #1	CHECK VALVE #2	RELIEF VALVE	PRESSURE VACUUM BREAKER	PASS/FAIL/TEST DATE
<input type="radio"/> Leaked <input type="radio"/> Closed Tight Differential Pressure Reading Across Check Valve <u></u>	<input type="radio"/> Leaked <input type="radio"/> Closed Tight Differential Pressure Reading Across Check Valve <u></u>	Open @ <u></u> Did Not Open <input type="checkbox"/>	Air Inlet Open @ <u></u> Did Not Open <input type="checkbox"/> Check Valve Held @ <u></u>	<input type="checkbox"/> Pass <input type="checkbox"/> Fail Test Date <u></u>
Tester <u></u> Certification # <u></u> Test Kit # <u></u> Test Kit exp date <u></u>				

CHECK REQUEST FORM
Spencer Creek

Date:	3/6/2024
Invoice#:	03042024-01
Vendor#:	V00019
Vendor Name:	Spencer Creek
Pay From:	Truist Acct# 9015
Description:	Series 2019 - FY 24 Tax Dist ID 665
Code to:	200.103200.1000
Amount:	\$584.59
Requested By:	<div>3/6/2024</div> <div>Teresa Farlow</div>

SPENCER CREEK CDD

DISTRICT CHECK REQUEST

Today's Date 3/4/2024
Check Amount \$584.59
Payable To Spencer Creek CDD
Check Description Series 2019 - FY 23 Tax Dist. ID 665
Special Instructions Do not mail. Please give to Eric

(Please attach all supporting documentation: invoices, receipts, etc.)

Eric

Authorization

DM			
Fund	<u>001</u>		
G/L	<u>20702</u>		
Object Code			
Chk	#		Date

SPENCER CREEK CDD

TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE FISCAL YEAR 2024, TAX YEAR 2023

	Dollar Amounts	Fiscal Year 2024 Percentages		
Net O&M	423,338.74	42.686%	0.426900	
Net DS	568,406.15	57.314%	0.573100	92%
Net Total	991,744.89	100.0000%	1.000000	200

Date Received	Amount Received	42.69%	42.69%	57.31%	57.31%	Proof	Distribution Number & Date Transferred	Payments (CDD check#)
		Raw Numbers Operations Revenue, Occupied Units	Rounded Operations Revenue, Occupied Units	Raw Numbers 2019 Debt Service Revenue	Rounded 2019 Debt Service Revenue			
11/8/2023	938.77	400.73	400.73	538.04	538.04	-	644	1398
11/17/2023	7,843.24	3,347.99	3,347.99	4,495.25	4,495.25	-	646	1398
12/5/2023	7,320.33	3,124.77	3,124.77	4,195.56	4,195.56	-	649	1410
11/22/2023	4,705.93	2,008.79	2,008.79	2,697.14	2,697.14	-	647	1412
12/7/2023	884,192.60	377,428.70	377,428.70	506,763.90	506,763.90	-	651	1412
1/5/2024	3,217.78	1,373.55	1,373.55	1,844.23	1,844.23	-	655	1424
2/7/2024	5,871.53	2,506.34	2,506.34	3,365.19	3,365.19	-	662	1433
3/4/2024	1,019.99	435.40	435.40	584.59	584.59	-	665	
		-	-	-	-	-		
		-	-	-	-	-		
		-	-	-	-	-		
		-	-	-	-	-		
		-	-	-	-	-		
		-	-	-	-	-		
TOTAL	915,110.17	390,626.25	390,626.27	524,483.92	524,483.90			
Net Total on Roll	991,744.89		423,338.74		568,406.15			
Collection Surplus / (Deficit)	(76,634.72)		(32,712.47)		(43,922.25)			

Hillsborough County Tax Collector - Distribution by Agency - CURRENT YEAR - for 02-01-2024 to 02-29-2024 dated 03-05-2024. - Run 03/04/2024 11:01AM

Distribution Category	Distribution ID	Act System Num	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
Real Estate Current	665	DD0150	SPENCER CREEK	1,040.81	0.00	0.00	0.00	0.00	1,040.81	20.82	1,019.99
Real Estate Current	665	DD0151	SHELL POINT CDD	2,994.89	0.00	0.00	0.00	-59.90	2,934.99	58.70	2,876.29
Real Estate Current	665	DD0152	CREEK PRESERVE CDD	8,384.06	0.00	0.00	0.00	-83.84	8,300.22	166.01	8,134.21
Real Estate Current	665	DD0153	BELMONT II CDD	7,197.34	0.00	0.00	0.00	-71.98	7,125.36	142.51	6,982.85
Real Estate Current	665	DD0154	FISHHAWK RANCH CDD	56,960.23	0.00	0.00	0.00	-593.86	56,366.37	1,127.33	55,239.04
Real Estate Current	665	DD0155	LYNWOOD CDD	2,506.97	0.00	0.00	0.00	-25.07	2,481.90	49.64	2,432.26
Real Estate Current	665	DD0156	RHODINE ROAD NORTH CDD	2,146.47	0.00	0.00	0.00	-21.47	2,125.00	42.50	2,082.50
Real Estate Current	665	DD0157	NORTH PARK ISLE CDD	2,495.75	0.00	0.00	0.00	-24.96	2,470.79	49.42	2,421.37
Real Estate Current	665	DD0158	BELMOND RESERVE CDD	15,695.69	0.00	0.00	0.00	-154.95	15,540.74	310.81	15,229.93
Real Estate Current	665	DD0159	HAWKSTONE CDD	392,155.41	0.00	0.00	0.00	-4,235.71	387,919.70	7,758.39	380,161.31
Real Estate Current	665	DD0160	BERRY BAY CDD	156,569.82	0.00	0.00	0.00	-3,070.17	153,499.65	3,069.99	150,429.66
Real Estate Current	665	DD0165	MANGROVE POINT AND MANGROVE MANOR CDD	995.26	0.00	0.00	0.00	-9.95	985.31	19.71	965.60
Real Estate Current	665	DD0170	WATERSET SOUTH CDD	129,226.92	0.00	0.00	0.00	-1,292.25	127,934.67	2,558.69	125,375.98
Real Estate Current	665	DF0001	FLORIDA GREEN FINANCE AUTHORITY	20,135.14	0.00	0.00	0.00	0.00	20,135.14	402.70	19,732.44
Real Estate Installment	665	DF0001	FLORIDA GREEN FINANCE AUTHORITY	767.21	0.00	0.00	0.00	0.00	767.21	15.34	751.87
Real Estate Current, Real Estate Installment	665	DF0001	FLORIDA GREEN FINANCE AUTHORITY	20,902.35	0.00	0.00	0.00	0.00	20,902.35	418.04	20,484.31
Real Estate Current	665	DF0002	FLORIDA RESILIENCY AND ENERGY DISTRICT	9,309.72	0.00	0.00	0.00	0.00	9,309.72	186.20	9,123.52
Real Estate Current	665	DF0004	GREEN CORRIDOR PROPERTY ASSESSMENT	25,855.66	0.00	0.00	0.00	0.00	25,855.66	517.11	25,338.55
Real Estate Current, Real Estate Installment, Tangible Property Current, Tangible Property Installment	665			46,026,586.70	3,210.00	0.00	0.00	-512,616.23	45,494,268.26	798,193.60	44,696,074.66



INVOICE

Invoice Number	2203247
Invoice Date	February 9, 2024
Purchase Order	215614809
Customer Number	150692
Project Number	215614809

Bill To

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

Please Remit To

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

Project Spencer Creek CDD - District Engineering Services

Project Manager

Stewart, Tonja L

For Period Ending

February 2, 2024

Current Invoice Total (USD)

266.00

Top Task 2024 2024 FY General Consulting**Professional Services**

Category/Employee	Current Hours	Rate	Current Amount
Nurse, Vanessa M	1.75	152.00	266.00
Subtotal Professional Services	<u>1.75</u>		<u>266.00</u>

Top Task Subtotal	2024 FY General Consulting	266.00
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Total Fees & Disbursements266.00**INVOICE TOTAL (USD)****266.00**

Due upon receipt or in accordance with terms of the contract



Steadfast Maintenance

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

Invoice

Date	Invoice #
2/29/2024	SM-11426

Please make all Checks payable to:
Steadfast Maintenance
Tax ID: 47-4754045

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

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

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
			Irrigation	Net 30	SM1052 Spencer Creek CDD
Quantity	Description	Rate	Serviced Date	Amount	
	Irrigation Service Request 2/23/24 On site with bill. Tided the drip line back into zone 23. We also fixed the elbow by edge of the sidewalk. Spoke to the GC of the construction project. Says he will still be doing more construction work there. There will be more repairs in the near future. This is all construction.	0.00	2/23/2024	0.00	
1	Irrigation Parts 1- 1 1/2" elbow 1- 1-1 1/2" tee 3- 1 1/2" pipe 1- 1 1/2" slip fix 1- 1/2 female-slip elbow. 1- 2' 1/2" flex 1- threaded cap 1- 1/2" poly nipple	175.00	2/23/2024	175.00	
1	Irrigation Labor includes service fee plus repairs	380.00	2/23/2024	380.00	

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	\$555.00
Payments/Credits	\$0.00
Balance Due	\$555.00



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE

INVOICE#

#112650

DATE

3/28/2024

CUSTOMER ID

C2312

NET TERMS

Net 30

PO#
DUE DATE

4/27/2024

BILL TO

Spencer Creek CDD
2005 Pan Am Cir Ste 300
Tampa FL 33607-6008
United States

Services provided for the Month of: March 2024

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Eric Davidson- 1-18-24- DKS IM SERVER : gate monitoring \$30.95, 2-7-24 DKS IM SERVER : gate monitoring \$30.95.	1	Ea	61.90		61.90
Postage	9	Ea	0.64		5.76
B/W Copies	4	Ea	0.15		0.60
Subtotal					68.26

Subtotal

\$68.26

Tax

\$0.00

Total Due

\$68.26

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.

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

Inframark

2005 Pan Am Circle, Suite 300

Tampa , FL 33607

INVOICE

5996

DATE

03/14/2024

TERMS

Net 15

DUE DATE

03/29/2024

ACTIVITY	QTY	RATE	AMOUNT
Labor 4 weeks at 2 times per week clubhouse cleaning services including dog waste can and trash cans at basketball court and playground	4	131.25	525.00
Material trash bags paper goods soap and mut mits	1	75.00	75.00
Fuel Surcharge cost of fuel has went up DRASTICALLY.	1	50.00	50.00

Thank You! We Appreciate Your Business.

BALANCE DUE**\$650.00**

INVOICE

Spearem Enterprises, LLC
7842 Land O' Lakes Blvd. #335
Land O' Lakes, FL 34638

spearem.jmb@gmail.com
+1 (813) 997-8101



Spencer Creek

Bill to

Spencer Creek
Inframark
2005 Pan Am Circle, Suite 300
Tampa , FL 33607

Ship to

Spencer Creek
Inframark
2005 Pan Am Circle, Suite 300
Tampa , FL 33607

Invoice details

Invoice no.: 6004
Terms: Net 15
Invoice date: 03/14/2024
Due date: 03/29/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Labor		1	\$475.00	\$475.00
		,Men's restroom repair and re-install vandalized baby changing table, repair damaged drywall and paint to match, replace broken toilet tank lid. cost includes parts and labor				

Total **\$475.00**

Note to customer

Thank You! We Appreciate Your Business.

Spencer Creek Community Development District

Financial Statements
(Unaudited)

Period Ending
March 31, 2024

Prepared by:



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

SPENCER CREEK COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of March 31, 2024

(In Whole Numbers)

ACCOUNT DESCRIPTION	SERIES 2019					TOTAL
	GENERAL FUND	DEBT SERVICE FUND	CAPITAL PROJECTS FUND	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND	
ASSETS						
Cash - Operating Account	\$ 192,030	\$ -	\$ -	\$ -	\$ -	\$ 192,030
Due From Other Funds	-	5,055	27	-	-	5,082
Investments:						
Prepayment Account	-	30	-	-	-	30
Reserve Fund	-	268,006	-	-	-	268,006
Revenue Fund	-	554,734	-	-	-	554,734
Utility Deposits - TECO	7,549	-	-	-	-	7,549
Fixed Assets						
Construction Work In Process	-	-	-	7,513,667	-	7,513,667
Amount Avail In Debt Services	-	-	-	-	738,545	738,545
Amount To Be Provided	-	-	-	-	6,983,401	6,983,401
TOTAL ASSETS	\$ 199,579	\$ 827,825	\$ 27	\$ 7,513,667	\$ 7,721,946	\$ 16,263,044
LIABILITIES						
Accounts Payable	\$ 192	\$ -	\$ -	\$ -	\$ -	\$ 192
Bonds Payable	-	-	-	-	7,721,947	7,721,947
Due To Other Funds	5,082	-	-	-	-	5,082
TOTAL LIABILITIES	5,274	-	-	-	7,721,947	7,727,221

SPENCER CREEK COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of March 31, 2024

(In Whole Numbers)

ACCOUNT DESCRIPTION	SERIES 2019					TOTAL
	GENERAL FUND	SERIES 2019 DEBT SERVICE FUND	CAPITAL PROJECTS FUND	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND	
FUND BALANCES						
Restricted for:						
Debt Service	-	827,825	-	-	-	827,825
Capital Projects	-	-	27	-	-	27
Unassigned:	194,305	-	-	7,513,667	(1)	7,707,971
TOTAL FUND BALANCES	194,305	827,825	27	7,513,667	(1)	8,535,823
TOTAL LIABILITIES & FUND BALANCES	\$ 199,579	\$ 827,825	\$ 27	\$ 7,513,667	\$ 7,721,946	\$ 16,263,044

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

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Rental Income	\$ -	\$ 50	\$ 50	0.00%
Special Assmnts- Tax Collector	397,939	391,037	(6,902)	98.27%
Other Miscellaneous Revenues	-	375	375	0.00%
TOTAL REVENUES	397,939	391,462	(6,477)	98.37%
<u>EXPENDITURES</u>				
<u>Administration</u>				
Supervisor Fees	12,000	4,000	8,000	33.33%
Payroll-Part Time	35,000	-	35,000	0.00%
ProfServ-Trustee Fees	4,100	-	4,100	0.00%
Disclosure Report	4,200	2,100	2,100	50.00%
District Counsel	5,000	3,010	1,990	60.20%
District Engineer	5,000	266	4,734	5.32%
District Manager	30,000	15,000	15,000	50.00%
Accounting Services	12,000	4,500	7,500	37.50%
Auditing Services	4,100	-	4,100	0.00%
Website Compliance	1,500	1,500	-	100.00%
Email Hosting Vendor	600	-	600	0.00%
Annual Mailing	500	-	500	0.00%
Postage, Phone, Faxes, Copies	500	161	339	32.20%
Public Officials Insurance	2,819	2,788	31	98.90%
Legal Advertising	2,500	-	2,500	0.00%
Bank Fees	250	-	250	0.00%
Website Administration	1,500	750	750	50.00%
Dues, Licenses, Subscriptions	175	175	-	100.00%
Total Administration	121,744	34,250	87,494	28.13%
<u>Electric Utility Services</u>				
Utility - Electric	55,000	28,362	26,638	51.57%
Total Electric Utility Services	55,000	28,362	26,638	51.57%
<u>Water-Sewer Comb Services</u>				
Utility - Water	6,000	932	5,068	15.53%
Total Water-Sewer Comb Services	6,000	932	5,068	15.53%

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

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>Other Physical Environment</u>				
Waterway Management	9,180	4,590	4,590	50.00%
Field Manager	12,000	4,400	7,600	36.67%
Amenity Center Cleaning & Supplies	9,000	3,900	5,100	43.33%
Contracts-Pools	11,640	5,820	5,820	50.00%
Amenity Center Pest Control	1,000	-	1,000	0.00%
Security Monitoring Services	1,500	-	1,500	0.00%
Telephone, Cable & Internet Service	1,800	278	1,522	15.44%
Insurance -Property & Casualty	18,000	21,821	(3,821)	121.23%
R&M-Other Landscape	2,000	-	2,000	0.00%
R&M-Pools	1,000	-	1,000	0.00%
Repairs & Maintenance	10,000	-	10,000	0.00%
Amenity Maintenance & Repairs	7,500	1,818	5,682	24.24%
R&M-Monument, Entrance & Wall	1,500	155	1,345	10.33%
Landscape Maintenance	104,075	45,209	58,866	43.44%
R&M-Security Cameras	3,000	-	3,000	0.00%
Plant Replacement Program	2,000	-	2,000	0.00%
Mulch & Tree Trimming	10,000	-	10,000	0.00%
Irrigation Maintenance	1,500	3,175	(1,675)	211.67%
Entry System-Key Fob	2,500	-	2,500	0.00%
Pool/Clubhouse Security	6,000	-	6,000	0.00%
Total Other Physical Environment	215,195	91,166	124,029	42.36%
TOTAL EXPENDITURES	397,939	154,710	243,229	38.88%
Excess (deficiency) of revenues				
Over (under) expenditures	-	236,752	236,752	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2023)		(42,447)		
FUND BALANCE, ENDING		\$ 194,305		

SPENCER CREEK COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 31, 2024
Series 2019 Debt Service Fund (200)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 13,141	\$ 13,141	0.00%
Special Assmnts- Tax Collector	532,606	525,035	(7,571)	98.58%
TOTAL REVENUES	532,606	538,176	5,570	101.05%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	150,000	-	150,000	0.00%
Interest Expense	382,606	192,709	189,897	50.37%
Total Debt Service	532,606	192,709	339,897	36.18%
TOTAL EXPENDITURES	532,606	192,709	339,897	36.18%
Excess (deficiency) of revenues				
Over (under) expenditures	-	345,467	345,467	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2023)		482,358		
FUND BALANCE, ENDING		\$ 827,825		

SPENCER CREEK COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 31, 2024
Series 2019 Capital Projects Fund (300)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
TOTAL REVENUES	-	-	-	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	-	-	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2023)		27		
FUND BALANCE, ENDING		<u>\$ 27</u>		

SPENCER CREEK COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 31, 2024
General Fixed Assets Fund (900)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
TOTAL REVENUES	-	-	-	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	-	-	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2023)		7,513,667		
FUND BALANCE, ENDING		<u>\$ 7,513,667</u>		

SPENCER CREEK COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 31, 2024
General Long-Term Debt Fund (950)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
TOTAL REVENUES	-	-	-	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	-	-	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2023)		(1)		
FUND BALANCE, ENDING		<u><u>\$ (1)</u></u>		

Bank Account Statement

Spencer Creek CDD

Bank Account Statement: Bank Account No.: 9015, Statement No.: 03-24

Currency Code

Statement Date	03/31/24	Statement Balance	194,351.27
Balance Last Statement	216,847.12	Outstanding Bank Transactions	0.00
Statement Ending Balance	194,351.27	Subtotal	194,351.27
		Outstanding Checks	-2,321.00
G/L Balance at 03/31/24	192,030.27	Bank Account Balance	192,030.27

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount	Statement Amount
Statement No. 03-24							
02/22/24	Bank Account Ledger Entry	1440	Check for Vendor V00013		1	-830.00	-830.00
03/05/24	Bank Account Ledger Entry	JE000272	Debt Service/ Tax Revenue		1	1,019.99	1,019.99
03/13/24	Bank Account Ledger Entry	JE000256	CK#290## - Pool Key		1	25.00	25.00
03/13/24	Bank Account Ledger Entry	JE000257	MO##### - Pool Key		1	25.00	25.00
03/13/24	Bank Account Ledger Entry	JE000258	MO##### - Pool Key		1	25.00	25.00
03/13/24	Bank Account Ledger Entry	JE000259	MO##### - Pool Keys		1	50.00	50.00
03/13/24	Bank Account Ledger Entry	JE000273	HC-Water ACH		1	-149.98	-149.98
03/14/24	Bank Account Ledger Entry	1441	Check for Vendor V00015		1	-1,500.00	-1,500.00
03/14/24	Bank Account Ledger Entry	1442	Check for Vendor V00039		1	-200.00	-200.00
03/14/24	Bank Account Ledger Entry	1443	Check for Vendor V00025		1	-4,729.56	-4,729.56
03/14/24	Bank Account Ledger Entry	1444	Check for Vendor V00021		1	-200.00	-200.00
03/14/24	Bank Account Ledger Entry	1445	Check for Vendor V00022		1	-200.00	-200.00
03/14/24	Bank Account Ledger Entry	1446	Check for Vendor V00017		1	-200.00	-200.00
03/14/24	Bank Account Ledger Entry	1447	Check for Vendor V00023		1	-765.00	-765.00
03/14/24	Bank Account Ledger Entry	1448	Check for Vendor V00019		1	-584.59	-584.59
03/14/24	Bank Account Ledger Entry	1449	Check for Vendor V00005		1	-7,534.90	-7,534.90
03/14/24	Bank Account Ledger Entry	1450	Check for Vendor V00040		1	-970.00	-970.00
03/20/24	Bank Account Ledger Entry	JE000267	CK#1163### - Key		1	25.00	25.00
03/20/24	Bank Account Ledger Entry	JE000268	MO##### - Key		1	25.00	25.00
03/20/24	Bank Account Ledger Entry	JE000269	MO##### - Key		1	25.00	25.00
03/26/24	Bank Account Ledger Entry	JE000274	TECO-ACH 8083		1	-92.30	-92.30
03/26/24	Bank Account Ledger Entry	JE000275	TECO-ACH 4837		1	-784.05	-784.05

Bank Account Statement

Spencer Creek CDD

Currency Code

Statement Date	03/31/24	Statement Balance	194,351.27
Balance Last Statement	216,847.12	Outstanding Bank Transactions	0.00
Statement Ending Balance	194,351.27	Subtotal	194,351.27
		Outstanding Checks	-2,321.00
G/L Balance at 03/31/24	192,030.27	Bank Account Balance	192,030.27

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount	Statement Amount
03/26/24	Bank Account Ledger Entry	JE000276	TECO-ACH 2437		1	-4,835.49	-4,835.49
03/28/24	Bank Account Ledger Entry	JE000277	Spectrum 5521		1	-139.97	-139.97
						Total	-22,495.85
							-22,495.85

Outstanding Payments

Posting Date	Document Type	Document No.	Description	Statement Amount
03/28/24		JE000289	Spectrum 5521 RV	139.97
03/26/24		JE000290	TECO-ACH 2437 RV	4,835.49
03/26/24		JE000291	TECO-ACH 4837 RV	784.05
03/26/24		JE000292	TECO-ACH 8083 RV	92.30
03/13/24		JE000293	HC-WATER ACH RV	149.98
Quantity		5	Total	6,001.79

Outstanding Checks

Posting Date	Document Type	Check No.	Description	Statement Amount
03/26/24	Payment	1451	Check for Vendor V00041	-50.00
03/26/24	Payment	1452	Check for Vendor V00013	-1,125.00
03/26/24	Payment	1453	Check for Vendor V00006	-266.00
03/26/24	Payment	1454	Check for Vendor V00005	-555.00
03/26/24	Payment	1455	Check for Vendor V00014	-325.00
03/28/24	Payment	DD166	Payment of Invoice 000717	-4,835.49
03/28/24	Payment	DD167	Payment of Invoice 000718	-92.30
03/28/24	Payment	DD168	Payment of Invoice 000719	-784.05

Bank Account Statement

Spencer Creek CDD

Thursday, April 25, 2024
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03/28/24	Payment	DD169	Payment of Invoice 000687	-149.98
03/28/24	Payment	DD170	Payment of Invoice 000729	-139.97
Quantity		10	Total	-8,322.79

SPENCER CREEK INSPECTION REPORT. 4/17/24, 4:10 PM

Spencer Creek CDD.

Wednesday, April 17, 2024

Prepared For Board of supervisors.

57 Issue Identified

Gary Schwartz



15th ST SE & Golden Glow.

Assigned To Steadfast.

The entrance sign is clean and looks good. Send an estimate to mulch the entrance.



15th ST SE.

Assigned To Steadfast.

Heading North on the sidewalk looks good.



15th ST SE & Golden Glow.

Assigned To Steadfast.

The North side corner looks good overall. Send an estimate to replace the plants.



Golden Glow.

Assigned To Steadfast.

Heading East on the street looks good.



Golden Glow.

Assigned To Steadfast.

Steadfast is scheduled to remove the fallen tree branches.



Tiger Tooth.

Assigned To Steadfast.

The roundabout looks good overall.



15th ST SE.

Assigned To Steadfast.

The weeds inside the tree rings need to be sprayed and scuffed.



14th Ave & Golden Glow.

Assigned To Steadfast.

The entrance sign is clean and looks good. Submit an estimate to replace the plants. Spray & scuff the weeds in the mulch.



14th Ave.

Assigned To Steadfast.

Heading West on the sidewalk looks good.



14th Ave & Golden Glow.

Assigned To Steadfast.

Remove, spray & scuff the weeds.



Golden Glow.

Assigned To Steadfast.

Heading South on the street looks good overall.



14th Ave.

Assigned To Steadfast.

Heading East on the sidewalk looks good overall. Send an estimate to mulch the bed.



Golden Glow.

Assigned To Clubhouse manager.
The mailboxes are clean and look good.



Golden Glow.

Assigned To Steadfast.
The dog park looks good.



Golden Glow.

Assigned To Steadfast.

The playground looks good.



Golden Glow.

Assigned To Steadfast

Pull out and remove the dead plants.



Golden Glow.

Assigned To District manager.

There are multiple border pins that need to be secured.



Golden Glow.

Assigned To Steadfast

Submit an estimate for any dead or missing plants throughout the property.



Fred Ives.

Assigned To Steadfast.

The entrance to the amenity center parking lot is clean and looks good.



Fred Ives.

Assigned To Steadfast.

Evaluate the Sable palm tree deficiency, and report back your findings to Inframark.



Fred Ives.

Assigned To Clubhouse manager.

The amenity center is clean and looks good. All bathrooms are clean and fully functional.



Fred Ives.

Assigned To Clubhouse manager.

The sidewalk needs to be pressure cleaned.



Fred Ives.

Assigned To Steadfast.

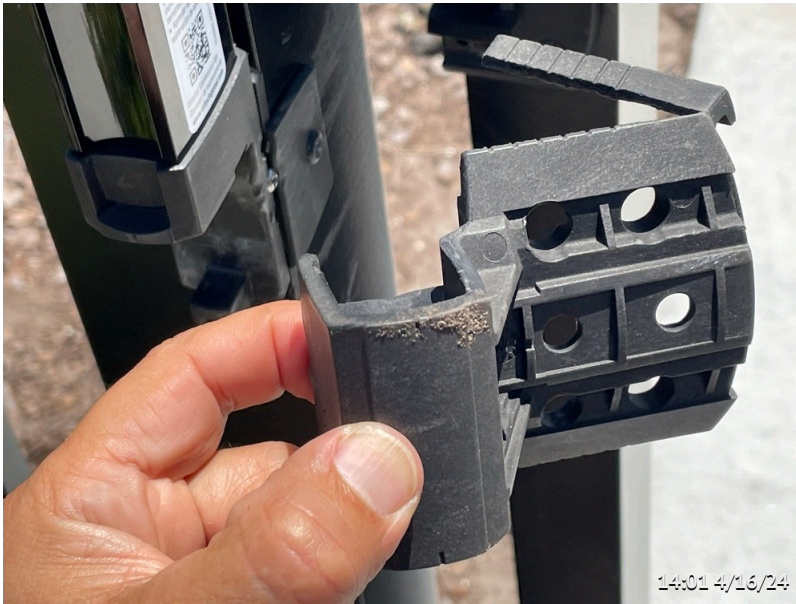
Two Sabal palm trees were recently installed next to the parking lot.



Fred Ives.

Assigned To Clubhouse manager.

The basketball court looks good.



Fred Ives.

Assigned To Clubhouse manager.
The basketball court gate lock is scheduled to be repaired.



Fred Ives.

Assigned To Clubhouse manager.
The tables and chairs are clean and look good.



Fred Ives.

Assigned To Club manager.

The pavers and lounge chairs are clean and look good.



Fred Ives.

Assigned To Sun Coast.

The pool is clear and blue.



Fred Ives.

Assigned To Steadfast.

Two new Sable palm trees were installed inside the amenity center.



Fred Ives.

Assigned To Steadfast.

Trim the dead palm fronds off the Roebeleni palm tree.



Fred Ives.

Assigned To Steadfast.

Trim any dead or hanging palm frond.



Fred Ives.

Assigned To Clubhouse manager.

The amenity center is clean and looks good.



Fan Aloe Way.

Assigned To Steadfast.

The roundabout looks good overall.



Walking path.

Assigned To Steadfast.

The walking path must be sprayed for weeds at all times, there should be no weeds in the walking path



Walking path.

Assigned To Steadfast

The walking path must be maintained to the fence line.



Walking path.

Assigned To Steadfast.

The walking path has not been maintained.



Colding.

Assigned To Steadfast.

The preserve overgrowth has been pushed back and needs to be maintained as pictured.



14th ST SE & Colding.

Assigned To Steadfast.

The entrance sign looks good, but will need to be either stained or painted in the future.



15th ST SE.

Assigned To Steadfast.

Heading South on the sidewalk looks good.



15th ST SE & Colding.

Assigned To District manager.

Needs to be painted or refinished.



15th ST SE & Colding.

Assigned To District manager.

Construction related plant damage needs to be replaced.



15th ST SE.

Assigned To Steadfast.

Heading North on the sidewalk looks good overall except for the plant material on the fence line that needs to be cut down and removed.



15th ST SE.

Assigned To Steadfast.

Remove any dead or living plant material on the fence-line.



15th ST SE.

Assigned To Steadfast.

Remove any plant growth on the fence-line.



Pond # 1.

Assigned To SiteX

There is a filamentous algae bloom in the pond.



Pond # 2.

Assigned To Sitex.

The pond looks good.



Pond # 3.

Assigned To Sitex.

The pond looks good.



Pond # 4.

Assigned To Sitex.

The pond looks good.



Pond # 5.

Assigned To Sitex.

The pond looks good.



Pond # 6.

Assigned To Sitex.

The algae in the pond is dead, and the pond looks good overall.



Pond # 7.

Assigned To Sitex.

The pond looks good.



Pond # 8.

Assigned To Sitex.

The pond looks good.

**Pond # 9.**

Assigned To Sitex.

The filamentous algae in the pond is dead, and the pond conditions should improve within two weeks.

**Pond # 10.**

Assigned To Sitex / District manager.

The pond looks good, except for the trash that needs to be removed.



Pond 11.

Assigned To Sitex.

The pond looks good. The plant overgrowth has been mitigated.



Pond # 12.

Assigned To Sitex.

The pond looks good.



Pond # 13.

Assigned To Sitex.

The algae in the pond is dead, and the pond looks good overall.