

**NORTHWOOD
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
REGULAR MEETING
OCTOBER 14, 2019**

**NORTHWOOD
COMMUNITY DEVELOPMENT DISTRICT AGENDA
MONDAY, OCTOBER 14, 2019
6:30 P.M.**

The Northwood Clubhouse
27248 Big Sur Drive
Wesley Chapel, FL 33544

District Board of Supervisors	Chair	Mimieaux Kilpatrick
	Vice Chair	Brian Quigley
	Supervisor	Karen Uhlig
	Supervisor	Barbara Cruz
	Supervisor	Angel Medina
District Manager	Meritus	Nicole Hicks
Property Manager	Northwood On-Site Manager	Josue Marquez
District Attorney	Straley Robin Vericker	Mark Straley
		Vivek Babbar
District Engineer	Stantec	Tonja Stewart

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

The meeting will begin at **6:30 p.m.** with the third section called **Business Items**. The business items section contains items for approval by the District Board of Supervisors that may require discussion, motion and votes on an item-by-item basis. If any member of the audience would like to speak on one of the business items, they will need to register with the District Administrator prior to the presentation of that agenda item. The fourth section is called **Consent Agenda**. The Consent Agenda section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The fifth section is called **Vendor/Staff Reports**. This section allows the District Administrator, Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action.

The final section is called **Supervisor Requests and Audience Comments**. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet residential needs. The Audience Comment portion of the agenda is where individuals may comment on matters that concern the District. Each individual is limited to **three (3) minutes** for such comment. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted. **IF THE COMMENT CONCERNS A MAINTENANCE RELATED ITEM, THE ITEM WILL NEED TO BE ADDRESSED BY THE DISTRICT ADMINSTRATOR OUTSIDE THE CONTEXT OF THIS MEETING.**

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

Public workshops sessions may be advertised and held in an effort to provide informational services. These sessions allow staff or consultants to discuss a policy or business matter in a more informal manner and allow for lengthy presentations prior to scheduling the item for approval. Typically, no motions or votes are made during these sessions.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813) 873-7300, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (800) 955-8770, who can aid you in contacting the District Office.

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

Board of Supervisors
Northwood Community Development District

Dear Board Members:

The Regular Meeting of the Northwood Community Development District will be held on **Monday, October 14, 2019 at 6:30 P.M.** at The Northwood Clubhouse, located at 27248 Big Sur Drive, Wesley Chapel, FL 33544. Following is the Agenda for the Meeting:

Call in Number: 1-866-906-9330

Access Code: 4863181

- 1. CALL TO ORDER/ROLL CALL**
- 2. PUBLIC COMMENT ON AGENDA ITEMS**
- 3. BUSINESS ITEMS**
 - A. Discussion with District Engineer – Tonja Stewart
 - B. Discussion on Christmas Lighting Proposal- Decorating ElvesTab 01
 - C. Discussion on Planting Proposal to Fill in Areas Along Northwood Palms Blvd.....Tab 02
 - D. Discussion on Resurfacing Tennis Court.....Tab 03
 - E. Discussion on Cost to Add Additional Cameras – Pool/Clubhouse.....Tab 04
 - F. Discussion on Pool Lighting.....Tab 05
 - G. Discussion on Television at Community Entrance
 - H. General Matters of the District
- 4. CONSENT AGENDA**
 - A. Consideration of Minutes of the Board of Supervisors Regular Meeting September 09, 2019 . Tab 06
 - B. Consideration of Operations and Maintenance Expenditures August 2019 Tab 07
 - C. Review of Financial Statements through August 31, 2019 Tab 08
- 5. MANAGEMENT REPORT**
 - A. Staff Action Item List..... Tab 09
 - B. Field Manager’s Reports Tab 10
 1. Community Inspection Reports
 - i. Asset Inspection
 - ii. OLM Inspection
 - iii. Aquatic Systems Report
 - iv. Clubhouse Calendar
 2. Sheriff’s Report
- 6. SUPERVISORS REQUEST AND COMMENTS**
- 7. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM**
- 8. ADJOURNMENT**

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

Nicole Hicks
District Manager

DECORATING ELVES

Proposal

Make it a Holiday Every Day!

"Avoid the Holiday Hassle"

13670 Roosevelt Blvd Suite B; Clearwater, FL 33762

DATE: September 17, 2019

www.decoratingelves.com office@decoratingelves.com

INVOICE #

Phone 727 418 4127 1-800-MY-LITES

LIC# ES12000805 - CLVLT #1162

Bill To:

FOR:

Josue Marquez

Install:

Northwood CDD

Intersection County Line Rd & Northwood Palms Blvd

[27248 Big Sur Drive](#)

Josue Marquez

Wesley Chapel, FL 33544

813-504-2765 (c) 813-991-1155 (o)

nicole.hicks@merituscorp.com

Josue.marquez@merituscorp.com

directinvoices@merituscorp.com

DESCRIPTION		AMOUNT
<u>Third Center Island Median:</u>		
2 stands of Ligustrums near opposite end of island from Oaks		\$ 1,376.00
WW/Green to canopies, vertical loop: high to not compete with traffic		
Misc extra, timers ext cords, clips, stakes, tape, fasteners, etc. additional charge as needed		
It is the responsibility of the owner to provide designated working receptacles, & resetting gfci outlets when necessary		
Deposit required to reserve spot in schedule	\$ 481.60	\$ 1,376.00
Balance due upon completion of installation	\$ 894.40	Thank You
<small>Payment is due upon request. All discounts become void on payments 10 days past due. A 1.5% monthly interest will be added to past due invoices. All Deposits are non-refundable after 5 days of being received. There is a 25% restocking fee on all returned or canceled orders. Customer hereby authorizes Decorating Elves, to install and / or remove all materials on said property as provided herein. Customer agrees to defend, hold harmless and indemnify Decorating Elves, from and against all claims, liabilities to any third parties for injury, death or damage to person, property, trespass, and all other damage or loss arriving out of the installation and / or removal or location of above items. Decorating Elves reserves the right to place a lien on property on any payments outstanding. By agreeing to this you also agree to all our terms and conditions located at https://www.decoratingelves.com/terms-conditions/</small>		
We Also Do Outdoor Lighting Design, Install, Service, & Repairs		

Estimate

Submitted To:
Northwood CDD c/o Meritus 2005 Pan Am Cir. Suite 300 Tampa, FL 33607

Date	8/6/2019
Estimate #	61221
LMP REPRESENTATIVE	
FCL	
PO #	
Work Order #	

ITEM	DESCRIPTION	QTY	COST	TOTAL
	Wall plantings from round-a-bout to round-a-about, both sides of roadway.			
Enhancements	Thryallis 3 gal	71	15.95	1,132.45
Enhancements	Lorope 1 gal	45	5.25	236.25
Enhancements	Ixoras Maui (red) 3 gal	36	15.22	547.92
Enhancements	Copper Leaf 3 gal	35	17.00	595.00
Enhancements	Philodendron 3 gal	34	13.10	445.40
Enhancements	Wax Myrtle 7 gal	18	40.00	720.00
Enhancements	Pittosporum	3	40.00	120.00
Enhancements	Duranta 3 gal	16	16.00	256.00
Cleanup	Clear out and prep work (1 section 40ft)	1	200.00	200.00
Irrigation Labor	Irrigation Modification (including adding one zone)	1	1,500.00	1,500.00
Mulch	Mulch 20 CY	20	43.50	870.00

TERMS AND CONDITIONS:

TOTAL	\$6,623.02
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LMP reserves the right to withdraw this proposal if not accepted within 30 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. Any work performed requiring more than 5 days to complete is subject to progressive payments as portions of the work are completed. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

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

OWNER / AGENT



7011 Wilson Rd.
West Palm Beach FL 33413
561-964-2001 | Fax: 561-964-5009
www.sportsurfaces.com

October 2, 2019
Northwood of Pasco
27248 Big Sur Dr
Wesley Chapel, FL 33544

Dear Josue,

Thank you for the opportunity to bid on the resurfacing of the single tennis court and single basketball court at Northwood of Pasco.

Here at Sports Surfaces we believe that the key to successful business is having the right product/service at the right time, offering the best quality for the lowest price. We are continually striving to be the most innovative, creative, service minded company in the tennis industry.

We have over 100 years of combined experience and our highly skilled technicians are trained to perform all phases of athletic court construction, resurfacing and maintenance.

Sports Surfaces has installed top quality athletic courts right in your neighborhood and all over the world. Our Company has a long list of satisfied customers ranging from private clubs to large public athletic facilities.

In addition, we carry a full line of sport court equipment, accessories and lighting products.

Please let us know if you have any questions or comments. For more detailed information about our services and products, please visit our web page at www.sportsurfaces.com

We look forward to hearing from you and the possibility of doing business with you. Our reputation and work history guarantee you have made the right decision.

Sincerely,

Theo Strauss

Estimating / Sales - Sport surfaces LLC



7011 Wilson Rd.
West Palm Beach FL 33413
561-964-2001 | Fax: 561-964-5009
www.sportsurfaces.com

PROPOSAL/AGREEMENT

10/2/2019

CUSTOMER

Northwood of Pasco
27248 Big Sur Dr
Wesley Chapel, FL 33544

Agreement made between Sports Surfaces LLC hereinafter called the Contractor, and Northwood of Pasco, hereinafter called the Customer, for the resurfacing of a full tennis and full basketball court with respect to the following terms and specifications.

TENNIS / BASKETBALL / FUTSAL EQUIPMENT:

The Contractor will remove one existing basketball system and dispose of off-site.

The Contractor will supply and install (1) new RuffNeck Extreme fixed height "Gooseneck" basketball system with 36" x 60" steel backboard mounted on 4 1/2" sch 40 galvanized steel posts buried 48" below grade set in concrete.

The Contractor will supply and install (1) Kwik Goal futsal goal system: 6'7" Height x 9'10" Width x 3'7 1/2" Base 3.15" x 3.15" square front post and crossbar with powder coated white finish.

The Contractor will install (1) pair of new 2 7/8" OD powder coated steel tennis net posts set in existing sleeves.

The Contractor will supply and install (1) new Edwards 30LS tennis net.



TENNIS / BASKETBALL / FUTSAL COURT PREPARATION:

The Contractor will pressure clean and power blow court as necessary to remove loose dirt, mildew and oil.

The Contractor will locate and mark depressions holding water greater than 1/16" after 1 hour drying time in direct sunlight.

The Contractor will clean and fill depressions using acrylic patch binder.

The Contractor will clean and fill asphalt cracks using acrylic crack filler prior to surfacing.

Note: court must have a minimum of 1% slope in one plane to guarantee removal of water.

BASKETBALL / FUTSAL COURT FENCE:

The Contractor will supply and install 50 LF of 6' 9 gauge vinyl coated chain link fence as a divider between the sports.

TENNIS / BASKETBALL / FUTSAL COURT SURFACING and STRIPING:

The Contractor will apply (2) **Coat of Acrylic Resurfacer** over entire court area to fill voids and provide a uniform surface.

The Contractor will apply (2) **Coats of Acrylic Color** (two-tone) to provide in depth color and texture to the court surface.

Tennis: Inner court color choice BLUE **Outer court color choice** LIGHT GREEN

Basketball: Overall court color choice LIGHT GREEN **Key color choice** BLUE

Futsal: Overall court color choice LIGHT GREEN **Penalty area color choice** BLUE

The Contractor will accurately locate and mark playing lines on the court surface.

The Contractor will apply striping tape using taping machine for pinpoint accuracy.

The Contractor will seal the tape to eliminate bleeding of line paint onto the court surface outside of the playing lines.

The Contractor will paint 2" wide tennis playing lines with 3" wide base lines in accordance with USTA regulation.

The Contractor will paint 2" wide basketball playing lines in accordance with high school half court regulations.

The Contractor will paint 2" wide futsal playing lines in accordance with FIFA half court regulations.

The Contractor shall thoroughly and expediently clean up all drums, trash, etc. upon job completion.



7011 Wilson Rd.
West Palm Beach FL 33413
561-964-2001 1 Fax: 561-964-5009
www.sportsurfaces.com

October 2, 2019
Northwood of Pasco
27248 Big Sur Dr
Wesley Chapel, FL 33544

GUARANTEE:

The Contractor guarantees all work against defects in workmanship or materials for a period of (2) years from date of completion. This guarantee excludes Normal wear and tear, physical abuse or neglect and any other conditions beyond the contractor's control, such as sub-base settling, cracks, hydrostatic pressure or water vapor pressure bubbles, intrusion of weeds or grass, etc. Existing cracks may reappear at any time. Proper tennis shoes must be worn on court. Some sneakers, street shoes, dark soled shoes, skateboards, roller blades, etc. will scuff and damage surface. Guarantee shall become void upon owner's failure to adhere and comply with the payment schedule.

CONDITIONS:

The Customer will furnish stable access to site for equipment and material and provide a clean water supply and electrical feed at job site within 100' for construction use. The owner shall be responsible for seeing that all landscaping, grass, and shrubs outside the court perimeter be lower than the court surface to aid in proper drainage.

Unless otherwise specified, repair of root damaged asphalt is not included. Should our field technician discover such asphalt damage, repairs will be authorized by the customer prior to the commencement of repair work. The Contractor accepts no responsibility for acts by anyone at job site except for those sub-contracted or employed by Sports Surfaces LLC. The Customer shall keep all sprinkler systems off during resurfacing work and for 1 day following the completion of work. Damages due to sprinkler system are billed as an additional expense to owner.

PROVISIONS:

The Customer agrees to pay a 33% deposit upon acceptance of proposal.

The Customer agrees to pay a 33% deposit upon commencement.

The Customer agrees to pay balance upon completion of the above-proposed work.

CREDIT:

If the Customer does not pay as agreed upon, the Contractor shall have the right to file a lien against the real estate in the amount of the work done. No further work shall be accomplished if installment payments are not made at the time specified.

FEE:

The Contractor agrees to provide tools, materials, labor, supervision and insurance to complete the above work for a sum of
******TWENTY-TWO THOUSAND ONE HUNDRED FIFTY DOLLARS (\$22,150.00)******

Respectfully submitted by: Theo Strauss Title Estimator
Theo Strauss - Sports Surfaces LLC.

Proposal accepted by: _____ Title: _____ Date: _____

*Prices are subject to change after thirty days. Our bid prices are based upon you providing adequate access and storage areas.

BEFORE



AFTER



From: ADT Security Services <ADT@business.adt.com>
Sent: Thursday, October 3, 2019 1:38:54 PM
To: Josue Marquez <josue.marquez@merituscop.com>
Subject: Your ADT Security Proposal Confirmation

Your quote proposal is here.

ADT

Contact Your Security Specialist
7277424648

SAFETY AND SECURITY IS A STEP CLOSER

Dear Josue Marquez,

Thank you for choosing ADT® Security Services. Below is your quote proposal. If you have any additional questions, please do not hesitate to reach out to me. Otherwise, I look forward to setting up your installation.

Sincerely,
Shawn Spiering
sspiering@adt.com
7277424648
ADT Security Services

Request for:

Additional Contact:

NORTHWOOD CLUBHOUSE

Service Address:

27248 BIG SUR DR
WESLEY CHAPEL, FL 33544

Your Local ADT Manager:

Zeyad Hamad
zhamad@adt.com
727-243-2332

Proposal ID:

107805505

Proposal Expires: 11/2/2019

Video	Qty	Install	Monthly
[AddOnOnsiteVideo] - AddOn Onsite Video Package:			
	1	\$0.00	\$0.00
Accessories:			
[PSMINI4C5AUL] - Power Supply: 4- 1 ch, 5AMP, 12VDC		\$40.00	\$1.00
[DS-2CE57D3T-VPITF2.8] - Outdoor 4 IR Dome, TurboHD 4.0, 2MP, 6mm		\$796.00	\$35.00
Solution Subtotal:		\$836.00	\$36.00

Additional Fees:

Fees Subtotal:	\$0.00	\$0.00
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Additional Discounts:

DOA Discount	1	\$-125.40	\$0.00
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Discounts Subtotal:	\$-125.40	\$0.00
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Permits:**Reinstatement Charges**

Past Due Amount	\$0.00
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Pre payAmount	\$0.00
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Taxes:

Install Taxes	\$60.41
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Monthly Service Charges	\$0.00
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TOTAL INSTALLATION PRICE*:	\$771.01	
TOTAL MONTHLY SERVICE CHARGE:		\$39.06
TOTAL SAVINGS:	\$-125.40	\$0.00
Minimum Deposit Due:	\$385.50	
Balance Due at Installation:	\$385.51	

Again, if you have additional questions, please do not hesitate to reach out to me. Otherwise, our next step will be setting up your installation. Please review your proposal and call to have your installation scheduled.

Sincerely,
Shawn Spiering, ADT Security Service
sspiering@adt.com
7277424648

<input type="checkbox"/>					
<input type="checkbox"/>					

ADT Security Services. Providing rapid response and peace of mind, 24 hours a day.®

*36 month monitoring contract required. Total Installation charge based on equipment system configuration contained in this Quote Proposal. This is a quote only and is not a binding contract between you and ADT. You will be required to sign a small business contract prior to installation. Refer to ADT.com/legal for Small Business Terms and Conditions and Contract Information.

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August 20, 2019

Josue Marquez
Meritus Association
2005 Pan Am Circle, Suite 120
Tampa, FL 33607

Phone: 813-504-2765
Email: Josue.Marquez@merituscorp.com

Re: Northwood CDD

Dear Josue,

We are pleased to submit this proposal to provide labor and material to install motion light on light pole by backside of pool at the above referenced community. The quote price to include the following:

1. Run power off existing circuit to light pole by backside of pool.
2. Install (1) motion light on pole.
3. Test for correct operation.

The total price for this project is **\$550.00**. This quote is good for 30 days.

NOTE: Work that is not listed on the proposal will be considered additional. All additional work will be billed on a time and material basis and will be added to the proposal and due upon completion

Thank you for your consideration and please feel free to call if you have any questions or if I can be of further assistance.

Respectfully Submitted

Gavin Furnas

Gavin Furnas
Himes Electrical Service, Inc.

Acknowledged and Accepted by:

Date:

Printed Name and Title:

Minutes of the Regular Meeting

The Regular Meeting of the Board of Supervisors for Northwood Community Development District was held on **Monday, September 9, 2019 at 6:30 p.m.**, at the Northwood Clubhouse located at 27248 Big Sur Drive, Wesley Chapel, Florida 33544.

1. CALL TO ORDER

Nicole Hicks called the Regular Meeting of the Board of Supervisors of the Northwood Community Development District to order on **Monday, September 9, 2019 at 6:30 p.m.**

Board Members Present and Constituting a Quorum at the onset of the meeting:

Mimi Kilpatrick	Chair	
Brian Quigley	Vice Chair	
Karen Uhlig	Supervisor	
Barbara Cruz	Supervisor	<i>via speakerphone at approximately 6:37 p.m.</i>
Angel Medina	Supervisor	

Staff Members Present:

Nicole Hicks	Meritus
Josue Marquez	On-Site Personnel
Brian Mortillaro	LMP

There was one resident present.

Supervisor Uhlig discussed using Robert's Rules of Order.

MOTION TO:	Use Robert's Rules of Order moving forward, effective immediately.
MADE BY:	Supervisor Uhlig
SECONDED BY:	Supervisor Kilpatrick
DISCUSSION:	The Board discussed Robert's Rules of Order and removing public comments from the beginning of the agenda.
RESULT:	Called to Vote: Motion PASSED 5/0 – Motion Passed Unanimously

2. VENDOR/STAFF REPORTS

A. District Counsel

B. District Engineer

C. Discussion with LMP

Mr. Mortillaro with LMP gave a quick update on the landscaping.

3. BUSINESS ITEMS

A. Discussion on Planting Proposal to Fill in Areas Along Northwood Palms Blvd.

Ms. Hicks said the County extended the timeline for the roadwork on Northwood Palms Boulevard because some areas needed more work than they initially thought. The Board would like to move the planting proposal to the October meeting.

B. Discussion on Barrington Wall Proposals

The Board discussed the proposals and would like additional information, including if the work will go from La Jolla to Big Sur, what the warranty is, the duration of the project, if the monuments are included, and a complete price breakdown. The Board would like for updated proposals to be included in the October meeting book.

C. Discussion on ADA Website Proposal

The Board discussed the proposal and the necessary ADA requirements.

MOTION TO:	Approve the proposal.
MADE BY:	Supervisor Quigley
SECONDED BY:	Supervisor Uhlig
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	5/0 – Motion Passed Unanimously

D. General Matters of the District

4. CONSENT AGENDA

A. Consideration of Minutes of the Board of Supervisors Public Hearing & Regular Meeting August 12, 2019

The Board reviewed the minutes. Supervisor Kilpatrick asked about the television in the front of the community. Mr. Marquez provided an update with some pricing information. The Board discussed different types of televisions, vents, and air conditioning. Supervisor Kilpatrick said she would like to move forward but wanted additional pricing information. The Board would also like to know warranty information.

MOTION TO: Approve the August 12, 2019 meeting minutes.
 MADE BY: Supervisor Uhlig
 SECONDED BY: Supervisor Quigley
 DISCUSSION: None Further
 RESULT: Called to Vote: Motion PASSED
 5/0 - Motion Passed Unanimously

B. Consideration of Operations and Maintenance Expenditures July 2019

The Board reviewed the O&Ms.

MOTION TO: Approve the July 2019 O&Ms.
 MADE BY: Supervisor Uhlig
 SECONDED BY: Supervisor Kilpatrick
 DISCUSSION: None Further
 RESULT: Called to Vote: Motion PASSED
 5/0 - Motion Passed Unanimously

C. Review of Financial Statements Month Ending July 31, 2019

The financials were reviewed the accepted.

5. MANGAGEMENT REPORTS

A. Staff Action Item List

Supervisor Uhlig would like for Mr. Marquez to contact another decorator for remodeling the interior of clubhouse.

The Board discussed the holiday lighting proposal. Supervisor Quigley said he would like to include the additional oak trees. Supervisor Cruz asked if the problem from last year with the lights going out has been repaired. The Board continued to discuss the proposal and additional items to include.

MOTION TO: Approve Pay the deposit to lock in a spot.
 MADE BY: Supervisor Quigley
 SECONDED BY: Supervisor Cruz
 DISCUSSION: None Further
 RESULT: Called to Vote: Motion PASSED
 5/0 - Motion Passed Unanimously

The Board discussed the proposal to resurface the tennis court. They discussed options and having a fence dividing the court. The Board would like to get new designs for the October meeting.

The Board also discussed the proposal for the paver repair at the pool. They would like a more detailed proposal.

The Board then discussed the Envera proposal for monitoring the pool. They asked the current capacity is to add additional cameras and the cost.

There was also a discussion about adding the golf cart to the insurance policy. The Board would like to know the cost.

B. Field Manager's Report

1. Community Inspection Reports

i. Asset Inspection

ii. Aquatics Report

iii. Clubhouse Calendar

2. Sheriff's Report

The Board reviewed the management reports. They would like for a letter to be sent to the resident with the fence that does not allow access for landscaping and pond maintenance.

Ms. Hicks went over that Mr. Marquez has not had a raise in two years and asked if the Board would like to give him a raise of \$1.00/hour. The Board discussed.

MOTION TO:	Give Mr. Marquez a raise of \$1.00/hr.
MADE BY:	Supervisor Uhlig
SECONDED BY:	Supervisor Kilpatrick
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion Passed Unanimously

6. SUPERVISOR REQUESTS

There were no supervisor requests.

7. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

There were no audience questions or comments.

8. ADJOURNMENT

MOTION TO:	Adjourn.
MADE BY:	Supervisor Quigley
SECONDED BY:	Supervisor Uhlig
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion Passed Unanimously

**These minutes were done in summary format.*

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

Meeting minutes were approved at a meeting by vote of the Board of Supervisors at a publicly noticed meeting held on _____.

Signature

Signature

Printed Name

Printed Name

Title:

☐ Secretary

☐ Assistant Secretary

Title:

☐ Chairman

☐ Vice Chairman

Recorded by Records Administrator

Signature

Date

Official District Seal

Northwood Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Monthly Contract					
Aquatic Systems, Inc.	452673	\$ 1,280.00			Lake & Wetland Services - August
LMP	145379	5,634.38			Landscape Maintenance - August
Meritus Districts	9220	4,982.06		\$ 4,791.67	Management Services - August
OLM, Inc.	35065	390.00		\$ 375.00	Landscape Inspection - August
Suncoast Pool Service	5503	850.00			Swimming Pool Service - August
Monthly Contract Sub-Total		\$ 13,136.44			

Variable Contract					
Florida Municipal Insurance Trust	0749 080719	\$ 100.00			Utility Payment Bond - 08/07/19
Solitude Lake Maintenance	PI A00289898	199.00			Semi-Annual Aerator Maintenance - 08/01/19-01/31/20
Variable Contract Sub-Total		\$ 299.00			

Utilities					
Frontier	8139911155 081319	\$ 227.89			Phone Service - thru 09/12/19
Pasco County Utilities	12246324	59.15			Reclaim Water Service - thru 06/28/19
Pasco County Utilities	12336988	326.58			Water Service - thru 08/12/19
Pasco County Utilities	12338809	42.56			Water Service - thru 08/12/19
Pasco County Utilities	12364592	14.95	\$ 443.24		Reclaim Water Service - thru 07/29/19
Tampa Electric	211014561545 082019	25.08			Electric Service - thru 08/14/19
Tampa Electric	311000000001 080519	6,760.59	\$ 6,785.67		Electric Service - thru 08/22/19
Waste Connections of Florida	4252996	7,973.28			Waste Service - August
Waste Connections of Florida	635769	52.00	\$ 8,025.28		Waste Service - August
Utilities Sub-Total		\$ 15,482.08			

Regular Services					
-------------------------	--	--	--	--	--

Northwood Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
ADT	17463626 081319	\$ 318.48			Semi-Annual Alarm Monitoring - 09/01/19-02/29/20
Pasco Sheriffs Office	I 5 30 2019 03674	1,204.00			Off Duty Officer's - July
Supervisor: Angel Medina	AM081219	200.00			Supervisor Fee - 08/12/19
Supervisor: Barbara Cruz	BC081219	200.00			Supervisor Fee - 08/12/19
Supervisor: Brian Quigley	BQ081219	200.00			Supervisor Fee - 08/12/19
Supervisor: Karen Uhlig	KU081219	200.00			Supervisor Fee - 08/12/19
Supervisor: Mimieaux Kilpatrick	MK081219	200.00	\$ 1,000.00		Supervisor Fee - 08/12/19
Regular Services Sub-Total		\$ 2,522.48			
Additional Services					
Kaesar & Blair	90722168	\$ 103.82			Laser Checks - 07/25/19
LMP	145095	2,185.21			Wall Project - 07/12/19
Lucienne Camara	LC081219	100.00			Refund Clubhouse Rental - 08/12/19
Additional Services Sub-Total		\$ 2,389.03			
TOTAL:		\$ 33,829.03			

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

Aquatic Systems, Inc.,
a SOLitude Lake Management Company
Lake & Wetland Management Services
2100 NW 33rd Street Pompano Beach, FL 33069
800-432-4302

Invoice

INVOICE DATE: 8/1/2019
INVOICE NUMBER: 0000452673
CUSTOMER NUMBER: 0063291
PO NUMBER:
PAYMENT TERMS: Net 30

Northwood CDD
C/O Meritus Corp
2005 Pan Am Circle #300
Tampa, FL 33607

QTY ORD	ITEM DESCRIPTION	U/M	UNIT PRICE	EXT PRICE
1	Monthly Lake and Wetland Services - August		1,280.00	1,280.00

Received
AUG 02 2019

SALES TAX: (0.0%) \$0.00
LESS PAYMENT: \$0.00
TOTAL DUE: \$1,280.00

A 1.5% FINANCE CHARGE IS ADDED TO BALANCES 31 OR MORE DAYS PAST DUE

PLEASE RETURN THIS PORTION WITH PAYMENT.
MAKE CHECKS PAYABLE TO: **Aquatic Systems, Inc.**

☐ Address Changes (Note on Back of this Slip)
Please include contact name and phone number

DATE: 8/1/2019
INVOICE NUMBER: 0000452673
CUSTOMER NUMBER: 0063291
TOTAL AMOUNT DUE: \$1,280.00

Aquatic Systems, Inc., a Solitude Lake
Management Company
2100 NW 33rd Street
Pompano Beach, FL 33069

AMOUNT PAID:

THANK YOU FOR YOUR BUSINESS!



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
8/1/2019	145379

Bill To:

Northwood CDD
c/o Meritus
2005 Pan Am Cir.
Suite 300
Tampa, FL 33607

Property Information

Services for the month August 2019

Description	Qty	Rate	Amount
MONTHLY MAINTENANCE - BASE PAY	1	4,225.78	4,225.78
MONTHLY MAINTENANCE - PERFORMANCE PAY	1	1,408.60	1,408.60
<p>15396 1454604</p>			
Total			\$5,634.38
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	8/31/2019	Balance Due
			\$0.00
			\$5,634.38

REVIEWED dthomas 8/20/2019

Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Voice: 813-397-5121
Fax: 813-873-7070

INVOICE


Invoice Number: 9220
Invoice Date: Aug 1, 2019
Page: 1

Bill To:

Northwood CDD
2005 Pan Am Circle
Ste 300
Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Northwood		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		8/1/19

Quantity	Item	Description	Unit Price	Amount
938.00		District Management Services - August		4,791.66
		Postage - June		49.70
		Copies: B/W - June	0.15	140.70
				

Subtotal	4,982.06
Sales Tax	
Total Invoice Amount	4,982.06
Payment/Credit Applied	
TOTAL	4,982.06

REVIEWEDthomas 7/30/2019

OLM, Inc.

975 Cobb Place Blvd.
Suite 304
Kennesaw, GA 30144
Phone 770.420.0900

Invoice

Date	Invoice #
8/5/2019	35065

Bill To
NORTHWOOD CDD 2005 Pan Am Circle Suite 300 Tampa, FL 33607

P.O. No.	Terms	Due Date
	Net 30	9/4/2019

Description	Amount
MONTHLY LANDSCAPE INSPECTION CONDUCTED AT NORTHWOOD CDD ON 8/2/19 BY PAUL WOODS	390.00
<p>53512 11/30</p> <p>Received AUG 12 2019</p>	
PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK	Total \$390.00

REVIEWEDdthomas 8/20/2019



Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
8/2/2019	5503

Bill To
Northwood CDD 27248 Big Sur Dr Wesley Chapel, FL. 33544

P.O. No.	Terms	Project
Aug 2019	Net 30	

Quantity	Description	Rate	Amount
	<p>Swimming Pool Service including chemical balance, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming.</p> <p>Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included.</p> <p>WAD 57200 4617</p>	850.00	850.00
Thank you for your business.		Total	\$850.00

Phone #

(727) 271-1395

REVIEWEDdthomas 8/20/2019

**INVOICE
SPECIAL COVERAGES**

8/7/2019 FMIT# 0749

Ms. Tara Horvath
Accounts Payable Analyst
Northwood Community Development District
2005 Pan Am Circle Suite 120
Tampa, FL 33607

MAKE CHECKS PAYABLE TO:

**FLORIDA MUNICIPAL INSURANCE TRUST
POST OFFICE BOX 1757
TALLAHASSEE FL 32302-1757**

**PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR CHECK BY 8/22/2019.
IF FULL PREMIUM PAYMENT IS NOT RECEIVED BY 8/22/2019, THE POLICY IS SUBJECT TO CANCELLATION
FOR NON-PAYMENT OF PREMIUM BY THE INSURER.**

DESCRIPTION	POLICY NUMBER	EFFECTIVE DATE	EXPIRATION DATE
A-3 BONDS UTILITY PAYMENT BOND TOTAL LIMIT: \$4,225	101084457	10/28/2019	10/28/2020
<u>PREMIUMS</u>			
BASE PREMIUM:			\$100.00
ADDITIONAL INSURED(S):			
TERRORISM:			
INSPECTION FEE:			
POLICY FEE:			
FEES:			
<u>TOTAL POLICY PREMIUM:</u>			\$ 100.00

Ancillary insurance coverage includes any insurance coverage not currently available directly from the Florida Municipal Insurance Trust. When the Florida League of Cities, Inc. acts as intermediary or agency in facilitating ancillary insurance coverage for a member with a third party insurer, the Florida League of Cities, Inc. shall not be liable to the member if the third party insurer becomes insolvent at any time after coverage has commenced. The Florida League of Cities, Inc. shall use reasonable skill and judgment in securing any such ancillary insurance coverage. However, it is not a guarantor of the financial condition of any third party insurer and is entitled to reasonably rely upon generally accepted financial, actuarial and/or insurance industry data when facilitating ancillary insurance coverage.



INVOICE

Invoice Number: PI-A00289898

Invoice Date: 08/01/19

Voice: (888) 480-5253 Fax: (888) 358-0088

PROPERTY: Northwood CDD

SOLD TO: Northwood CDD
Meritus Corporation
2005 Pan Am Circle
Tampa, FL 33607

CUSTOMER ID	CUSTOMER PO	Payment Terms	
01710880		Net 30	
Sales Rep ID	Shipment Method	Ship Date	Due Date
Chris Byrne			08/31/19

Qty	Item / Description	UOM	Unit Price	Extension
1	Lake & Pond Management Services SVR34746 08/01/19 - 01/31/20 Aerator Maintenance Services		199.00	199.00

WAT 5396 4606

PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H
Little Rock, AR 72202

Subtotal	199.00
Sales Tax	0.00
Total Invoice	199.00
Payment Received	0.00
TOTAL	199.00

Account Summary

New Charges Due Date	9/06/19
Billing Date	8/13/19
Account Number	813-991-1155-072408-5
PIN	7607
Previous Balance	227.89
Payments Received Thru 7/31/19	-227.89
Thank you for your payment!	
Balance Forward	.00
New Charges	227.89
Total Amount Due	\$227.89

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is a smart, easy-to-use and
fully managed Wi-Fi solution.

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- ✓ Network & Customer Analytics

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Frontier
BUSINESS

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Manage Your Account

To Pay Your Bill

- Online:** Frontier.com **1.800.801.6652**
- Pay by Mail**

To Contact Us

- Chat:** Frontier.com **Online:** Frontier.com/helpcenter
- Call:** 1.800.921.8102 **Tech Support:** Frontier.com/helpcenter
- Email:** ContactBusiness@ftr.com

Frontier
COMMUNICATIONS

P.O. Box 5157, Tampa, FL 33675

AV 01 015187 37996B 69 A**5DGT

|||||

NORTHWOOD CDD
2005 PAN AM CIR
ST 300
TAMPA, FL 33607-2359

PAYMENT STUB

Total Amount Due **\$227.89**

New Charges Due Date 9/06/19

Account Number 813-991-1155-072408-5

Please do not send correspondence with your payment. Make checks payable to Frontier.

Amount Enclosed \$.

To change your billing address, call 1-800-921-8102

Received

AUG 19 2019

FRONTIER
PO BOX 740407
CINCINNATI OH 45274-0407

|||||

18700281399111550724080000000000000000227895



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Don't go it alone. Call or text (888) 511-0507 | frontiertexting.com/getstarted

For Billing and Service Questions, Call 1-800-921-8102, 7 am-7 pm Monday-Friday, 9:30 am-4 pm Saturday
or visit www.Frontier.com.

IF YOU HAVE ANY QUESTIONS, BILLING CONCERNS, OR A RECURRING ISSUE, PLEASE CONTACT OUR FLORIDA-BASED CUSTOMER CARE TEAM AT 1-888-457-4110. OUR FLORIDA TEAM IS EAGER TO HELP YOU GET SPECIALIZED ATTENTION.

PAYING YOUR BILL

Pay online, by phone, by mail or at any Authorized Payment Location. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. Visit Frontier.com to set up recurring electronic payments to streamline bill payment.

LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

You are responsible for all legitimate, undisputed charges on your bill. If you pay your bill after the due date, you may be charged a fee (including a Treatment Charge if your account has been delinquent for 3 consecutive months and your past due balance is greater than \$99), your service may be interrupted and you may have to pay a reconnection charge to restore service. A fee may be charged for a check that is returned by the bank for any reason. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating. When making an online payment, please allow time for the transfer of funds. If the funds are not received by Frontier by the due date, a fee may be assessed.

IMPORTANT CONSUMER MESSAGES

You must pay all basic local service charges to avoid basic local service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services.

Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment.

SERVICE TERMS

Visit Frontier.com/terms, Frontier.com/tariffs or call customer service for information on applicable tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your Frontier services - voice, internet and/or video - including limitations of liability, and early termination fees and the effective date of and billing for the termination of service(s). Frontier's Terms, include a binding arbitration provision to resolve customer disputes (Frontier.com/terms/arbitration). Subscribers to Frontier's TV and Internet services are billed one full month in advance. If you cancel your TV and/or Internet service subscription, termination of your service subscription(s) and any early termination fees will be effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions. We encourage you to review the Terms as they contain important information about your rights and obligations, and ours. By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration.

Hard of Hearing, Deaf, Blind, Vision and /or Mobility Impaired customers may call 1-877-462-6606 to reach a consultant trained to support their communication needs.

CURRENT BILLING SUMMARY

Local Service from 08/13/19 to 09/12/19

Qty Description	813/991-1155.0	Charge
Basic Charges		
Frontier Solutions for Business - 2 Year Term		87.00
Access Recovery Chrg-Bus		2.50
Federal Subscriber Line Charge - Bus		6.50
Federal USF Recovery Charge		2.20
FCA Long Distance - Federal USF Surcharge		2.44
Total Basic Charges		100.64
Non Basic Charges		
FiOS Internet for Business 25/25 2YR		99.99
Security & Backup Bundle 25GB		10.49
Other Charges-Detailed Below		-21.76
Partial Month Charges-Detailed Below		-30.00
Total Non Basic Charges		58.72
Video		
FiOS TV Custom HD - Publi		74.99
HD Set Top Box		12.99
Partial Month Charges-Detailed Below		-25.00
FCC Regulatory Recovery Fee		.06
Broadcast TV Surcharge		5.49
Total Video		68.53

TOTAL 227.89

** ACCOUNT ACTIVITY **

Qty Description	Order Number	Effective Dates	
1 Business High Speed Internet Fee	AUTOCH	8/13	5.99
1 Frontier Road Work Recovery Surcharge			
	AUTOCH	8/13	1.25
Solutions Bundle Discount	AUTOCH	8/13	-22.00
Bundle Discount	AUTOCH	8/13	-7.00
813/991-1155	Subtotal		-21.76
Partial Month Charges			
FiOS Video Discount 99 MO	PROMOTION	8/13 9/12	-25.00
FiOS Internet Bus 99 MO	PROMOTION	8/13 9/12	-30.00
813/991-1155	Subtotal		-55.00

Subtotal -76.76

CIRCUIT ID DETAIL

10/KQXA/470055/ /VZFL

Detail of Frontier Com of America Charges

Toll charged to 813/991-1155

Legend Call Types:

DD - Day

Caller Summary Report

	Calls	Minutes	Amount
Main Number	3	3	.00
***Customer Summary	3	3	.00

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$79.89 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Beginning with your next bill, pay per use features Busy Redial, Call Return, Call Trace, and 3-Way Calling will increase by up to \$1.00 per use. Questions? Please contact customer service.

Important Information About Your Equipment...

If you change or cancel your service, you must return rented equipment. To facilitate equipment return, Frontier will send you a prepaid return mailer at the time of your order change/cancellation. Equipment that is not returned or is received damaged (except for reasonable wear and tear) is subject to a substantial fee. Additional return mailers can be requested at www.frontier.com/returns

Closed Captioning Contact Information...

If you have a question or concern about closed captioning on any program, please call Frontier at 1-877-462-6606. You can also send written correspondence by fax to 1-304-340-0283, by email to Video.Closed.Caption@ftr.com, or by mail to Frontier, 1500 MacCorkle Avenue, Charleston, WV 25396, Attn: Anthony Kasey, Manager.

For up-to-date channel information please visit:
<http://frontier.com/channelupdates>

If your unresolved complaint involves FiOS TV, an additional contact may be under Local Franchise Authority. Local Franchise Authority - FiOS TV
Your FCC Community ID is: FL1308

12751





NORTHWOOD CDD
Date of Bill
Account Number

Page 4 of 4
8/13/19
813-991-1155-072408-5

Caller Summary Report

	Calls	Minutes	Amount
Interstate	1	1	.00
Intrastate	2	2	.00
***Customer Summary	3	3	.00

12751





UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION &
SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285
utilcustserv@pascocountyfl.net
Pay By Phone: 1-844-450-3704



283 1 1
29-10023

NORTHWOOD COMMUNITY DEV DISTRICT

Service Address: **0 BIG SUR DR**

Bill Number: 12246324

Billing Date: 7/29/2019

Billing Period: 5/31/2019 to 6/28/2019

Contingent upon Board budget adoption, new rates, fees, and charges take effect Oct. 1, 2019.

Account #	Customer #
0011045	01272114
Please use the 15-digit number below when making a payment through your bank	
001104501272114	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17477044	5/31/2019	1025	6/28/2019	1116	28	91

Usage History

Reclaimed

June 2019	91
May 2019	65
April 2019	71
March 2019	35
February 2019	25
January 2019	38
December 2018	67
November 2018	73
October 2018	78
September 2018	65
August 2018	43
July 2018	11

Transactions

Previous Bill	42.25
Payment 7/11/2019	-42.25 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	91 Thousand Gals X \$0.65 59.15
Total Current Transactions	59.15
TOTAL BALANCE DUE	\$59.15

Annual Water Quality Report: 2018 Consumer Confidence Report is available online at bit.ly/pascoregional2018 To request a paper copy please call 813-929-2733.



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

☐ Check this box if entering change of mailing address on back.

NORTHWOOD COMMUNITY DEV DISTRICT
2005 PAN AM CIR STE 300
TAMPA FL 33607

Received
AUG 01 2019

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

PASCO COUNTY
UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION & SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

Account #	0011045
Customer #	01272114
Balance Forward	0.00
Current Transactions	59.15
Total Balance Due	\$59.15
Due Date	8/15/2019

10% late fee will be applied if paid after due date

	.
	.

012721140001104531224632400000059154



UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION &
SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285
utilcustserv@pascocountyfl.net
Pay By Phone: 1-844-450-3704



3480 1 1
37-97213

NORTHWOOD COMMUNITY DEV DISTRICT

Service Address: **27248 BIG SUR DR**

Bill Number: 12336988

Billing Date: 8/21/2019

Billing Period: 7/11/2019 to 8/12/2019

Contingent upon Board budget adoption, new rates, fees, and charges take effect Oct. 1, 2019.

Account #	Customer #
0519410	01058581
Please use the 15-digit number below when making a payment through your bank	
051941001058581	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	08776192	7/11/2019	3246	8/12/2019	3274	32	28

Usage History

Water	
August 2019	28
July 2019	20
June 2019	23
May 2019	20
April 2019	16
March 2019	13
February 2019	12
January 2019	12
December 2018	14
November 2018	17
October 2018	18
September 2018	16

Transactions

Previous Bill	263.81
Payment 7/30/2019	-263.81 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	35.69
Water Tier 1	25.0 Thousand Gals X \$1.88 47.00
Water Tier 2	3.0 Thousand Gals X \$2.99 8.97
Sewer	
Sewer Base Charge	79.52
Sewer Charges	28.0 Thousand Gals X \$5.55 155.40
Total Current Transactions	326.58
TOTAL BALANCE DUE	\$326.58

Annual Water Quality Report: 2018 Consumer Confidence Report is available online at bit.ly/pascoregional2018 To request a paper copy please call 813-929-2733.



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

☐ Check this box if entering change of mailing address on back.

Received

AUG 23 2019

NORTHWOOD COMMUNITY DEV DISTRICT
2005 PAN AM CIR STE 120
TAMPA FL 33607-2359

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

PASCO COUNTY
UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION & SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

Account #	0519410
Customer #	01058581
Balance Forward	0.00
Current Transactions	326.58
Total Balance Due	\$326.58
Due Date	9/9/2019
10% late fee will be applied if paid after due date	
Round Up Donation to Charity	
Amount Enclosed	

010585814051941081233698860000326584



UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION &
SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285
utilcustserv@pascocountyfl.net
Pay By Phone: 1-844-450-3704



3481 1 1
37-97213

NORTHWOOD CDD

Service Address: **1406 CALADESI DR**

Bill Number: 12338809

Billing Date: 8/21/2019

Billing Period: 7/11/2019 to 8/12/2019

Contingent upon Board budget adoption, new rates, fees, and charges take effect Oct. 1, 2019.

Account #	Customer #
0518910	01307961
Please use the 15-digit number below when making a payment through your bank	
051891001307961	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	08200645	7/11/2019	23	8/12/2019	23	32	0

Usage History

Water	
August 2019	0
July 2019	0
June 2019	1
May 2019	0
April 2019	1
March 2019	0
February 2019	0
January 2019	0
December 2018	0
November 2018	1
October 2018	0
September 2018	0

Transactions

Previous Bill	42.56
Payment 7/30/2019	-42.56 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	9.51
Sewer	
Sewer Base Charge	18.00
Reclaimed	
Reclaimed Water Base Charge	9.83
Adjustments	
Backflow Fee	5.22
Total Current Transactions	42.56
TOTAL BALANCE DUE	\$42.56

Annual Water Quality Report: 2018 Consumer Confidence Report is available online at bit.ly/pascoregional2018 To request a paper copy please call 813-929-2733.

REVIEWED dthomas 8/26/2019



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

☐ Check this box if entering change of mailing address on back.

NORTHWOOD CDD
2005 PAN AM CIR STE 120
TAMPA FL 33607-2380

Received
AUG 23 2019

Account #	0518910
Customer #	01307961
Balance Forward	0.00
Current Transactions	42.56
Total Balance Due	\$42.56
Due Date	9/9/2019
10% late fee will be applied if paid after due date	
Round Up Donation to Charity	<input type="text"/>
Amount Enclosed	<input type="text"/>
<input type="checkbox"/> Check this box to participate in Round-Up.	

PASCO COUNTY
UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION & SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

013079619051891001233880940000042561



UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION &
SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285
utilcustserv@pascocountyfl.net
Pay By Phone: 1-844-450-3704



276 1 1
29-10023

NORTHWOOD COMMUNITY DEV DISTRICT

Service Address: **0 BIG SUR DR**

Bill Number: 12364592
Billing Date: 8/28/2019
Billing Period: 6/28/2019 to 7/29/2019

Contingent upon Board budget adoption, new rates, fees, and charges take effect Oct. 1, 2019.

Account #	Customer #
0011045	01272114
Please use the 15-digit number below when making a payment through your bank	
001104501272114	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17477044	6/28/2019	1116	7/29/2019	1139	31	23

Usage History
Reclaimed

July 2019	23
June 2019	91
May 2019	65
April 2019	71
March 2019	35
February 2019	25
January 2019	38
December 2018	67
November 2018	73
October 2018	78
September 2018	65
August 2018	43

Transactions

Previous Bill	59.15
Payment 8/13/2019	-59.15 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	23 Thousand Gals X \$0.65 14.95
Total Current Transactions	14.95
TOTAL BALANCE DUE	\$14.95

Annual Water Quality Report: 2018 Consumer Confidence Report is available online at bit.ly/pascoregional2018 To request a paper copy please call 813-929-2733.

Conserve water and check for leaks to prevent wasting water and money. Please visit www.PascoCountyUtilities.com for conservation tips.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

☐ Check this box if entering change of mailing address on back.



NORTHWOOD COMMUNITY DEV DISTRICT
2005 PAN AM CIR STE 300
TAMPA FL 33607

Received
AUG 30 2019

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

PASCO COUNTY
UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION & SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

Account #	0011045
Customer #	01272114
Balance Forward	0.00
Current Transactions	14.95
Total Balance Due	\$14.95
Due Date	9/16/2019

10% late fee will be applied if paid after due date

012721140001104531236459260000014959

NORTHWOOD CDD
1406 CALADESI DR
WESLEY CHAPEL, FL 33544-6647

Statement Date: 08/20/2019
Account: 211014561545

Current month's charges:
Total amount due:
Payment Due By:

Your Account Summary

Previous Amount Due	\$25.26
Payment(s) Received Since Last Statement	-\$25.26
Current Month's Charges	\$25.08
Total Amount Due	\$25.08

Go paper for perks

Goodbye clutter. Hello convenience.

Paperless Billing is free, secure and a good way to help the environment.

Learn more and sign up: tampaelectric.com/paperless

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

Thanks for your vote of confidence.

We are proud to be recognized as a 2019 Trusted Business Partner, according to the 2019 Cogent Syndicated annual Utility Trusted Brand & Customer Engagement: Business study.

tampaelectric.com/news

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



WAYS TO PAY YOUR BILL



mail



phone



online



pay agent

See reverse side for more information

Account: 211014561545

Current month's charges:
Total amount due:
Payment Due By:

Amount Enclosed \$

653852326567

00004054 01 AV 0.38 33607 FTECO108211900292510 00000 02 01000000 013 02 10672 002



NORTHWOOD CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607-6008

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

Rec
AUG



Account: 211014561545
Statement Date: 08/20/2019
Current month's charges due 09/10/2019

Details of Charges – Service from 07/17/2019 to 08/14/2019

Service for: 1406 CALADESI DR, WESLEY CHAPEL, FL 33544-6647

Rate Schedule: General Service - Nor

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Mult
1000156649	08/14/2019	305		236		69 kWh	

Basic Service Charge		\$18.14
Energy Charge	69 kWh @ \$0.05916/kWh	\$4.08
Fuel Charge	69 kWh @ \$0.03227/kWh	\$2.23
Florida Gross Receipt Tax		\$0.63
Electric Service Cost		\$25.08

Total Current Month's Charges

\$25.08

Tampa I

Kilow
(Ave



00004054-0008726-Page 3 of 4



Statement Date: 08/05/19

Account: 311000000001

NORTHWOOD CDD
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-2529



Current month's charges:	\$6,760.59
Total amount due:	\$6,760.59
Payment Due By:	08/19/19

Your Account Summary

Previous Amount Due	\$6,883.10
Payment(s) Received Since Last Statement	-\$6,883.10
Credit balance after payments and credits	\$0.00
Current Month's Charges	\$6,760.59
Total Amount Due	\$6,760.59

DO NOT PAY. Your account will be drafted on 08/19/19



00000006-0000375-Page 3 of 26

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



More options for you.

Visit **tecocount.com** to view and pay your bill, manage your information and more, 24/7 from any device.

53100
4301

REVIEWED Thomas 8/20/2019

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 311000000001

Current month's charges:	\$6,760.59
Total amount due:	\$6,760.59
Payment Due By:	08/19/19

Amount Enclosed \$

700625000940 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 08/19/19

NORTHWOOD CDD
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

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

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-588-1010

Energy-Saving Programs
813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed monthly amount that covers the cost to provide service to your location.

Bright Choices™ – The number of leased light fixtures and/or poles and associated fees and charges.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Energy Charge – The cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A program co-sponsored by Tampa Electric and the Salvation Army for customers to help pay the energy bills of customers in need one time or monthly on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

Sun Select™ – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to Go™ – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems® – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling 866-689-6469.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

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 of Tampa Electric. You bear the risk that this unauthorized party will not 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.

Por favor, visite tampaelectric.com para ver esta información en español.

Billed Individual Accounts



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ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
NORTHWOOD CDD	211014509577	NORTHWOOD PALMS BLVD PH2 WESLEY CHAPEL, FL 33543-0000	\$227.95
NORTHWOOD CDD	211014509841	1 NORTHWOOD PALMS DR WESLEY CHAPEL, FL 33543-0000	\$391.93
NORTHWOOD CDD	211014560109	1438 NORTHWOOD PALMS BL, #2 WESLEY CHAPEL, FL 33543-0000	\$19.08
NORTHWOOD CDD	211014560349	27248 BIG SUR DR WESLEY CHAPEL, FL 33544-6656	\$516.06
NORTHWOOD CDD	211014560596	27500 BREAKERS DR WESLEY CHAPEL, FL 33544-6667	\$228.42
NORTHWOOD CDD	211014560844	1438 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$18.89
NORTHWOOD CDD	211014561040	1438 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$883.31
NORTHWOOD CDD	211014561297	27248 BIG SUR DR WESLEY CHAPEL, FL 33544-6656	\$252.94
NORTHWOOD CDD	211014561784	100 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$313.45
NORTHWOOD CDD	211014562022	NORTHWOOD, UNIT 6A WESLEY CHAPEL, FL 33543-0000	\$195.79
NORTHWOOD CDD	211014562246	NORTHWOOD, UNIT 2A WESLEY CHAPEL, FL 33544-0000	\$195.79
NORTHWOOD CDD	211014562451	NORTHWOOD, UNIT 2B TAMPA, FL 33602-0000	\$261.05
NORTHWOOD CDD	211014562758	NORTHWOOD, UNIT 3A WESLEY CHAPEL, FL 33544-0000	\$298.65
NORTHWOOD CDD	211014563079	NORTHWOODS, UNIT 4A-2 WESLEY CHAPEL, FL 33544-0000	\$195.79
NORTHWOOD CDD	211014563327	NORTHWOOD 3B TAMPA, FL 33602-0000	\$379.37
NORTHWOOD CDD	211014563533	NORTHWOOD, UNIT 7 WESLEY CHAPEL, FL 33544-0000	\$424.22
NORTHWOOD CDD	211014563772	NORTHWOOD, UNIT 8& WESLEY CHAPEL, FL 33543-0000	\$489.48
NORTHWOOD CDD	211014563988	NORTHWOOD, UNIT 4B TAMPA, FL 33602-0000	\$326.31
NORTHWOOD CDD	211014564267	NORTHWOOD, UNIT 5 WESLEY CHAPEL, FL 33544-0000	\$261.06
NORTHWOOD CDD	211014564473	NORTHWOOD SUBDIVISION WESLEY CHAPEL, FL 33543-0000	\$881.05



ACCOUNT INVOICE

tampaelectric.com



Account: 211014509577
Statement Date: 07/31/19

Details of Charges – Service from 06/15/19 to 07/16/19

Service for: NORTHWOOD PALMS BLVD PH2, WESLEY CHAPEL, FL 33543-0000 **Rate Schedule: Lighting Service**

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

Lighting Energy Charge	277 kWh @ \$0.02904/kWh	\$8.04
Fixture & Maintenance Charge	8 Fixtures	\$92.07
Lighting Pole / Wire	8 Poles	\$118.56
Lighting Fuel Charge	277 kWh @ \$0.03194/kWh	\$8.85
Florida Gross Receipt Tax		\$0.43
Lighting Charges		\$227.95
Current Month's Electric Charges		\$227.95

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014509841
Statement Date: 07/31/19

Details of Charges – Service from 06/19/19 to 07/19/19

Service for: 1 NORTHWOOD PALMS DR, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: General Service - Non Demand

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Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period																												
J27161	07/19/19	12,605		8,624		3,981 kWh	1	31 Days																												
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average) <table><tr><th>Month</th><th>Usage (kWh/day)</th></tr><tr><td>JUL 2018</td><td>128</td></tr><tr><td>JUN</td><td>161</td></tr><tr><td>MAY</td><td>178</td></tr><tr><td>APR</td><td>203</td></tr><tr><td>MAR</td><td>170</td></tr><tr><td>FEB</td><td>174</td></tr><tr><td>JAN</td><td>184</td></tr><tr><td>DEC</td><td>186</td></tr><tr><td>NOV</td><td>163</td></tr><tr><td>OCT</td><td>168</td></tr><tr><td>SEP</td><td>167</td></tr><tr><td>AUG</td><td>165</td></tr><tr><td>JUL 2018</td><td>167</td></tr></table>		Month	Usage (kWh/day)	JUL 2018	128	JUN	161	MAY	178	APR	203	MAR	170	FEB	174	JAN	184	DEC	186	NOV	163	OCT	168	SEP	167	AUG	165	JUL 2018	167
Month	Usage (kWh/day)																																			
JUL 2018	128																																			
JUN	161																																			
MAY	178																																			
APR	203																																			
MAR	170																																			
FEB	174																																			
JAN	184																																			
DEC	186																																			
NOV	163																																			
OCT	168																																			
SEP	167																																			
AUG	165																																			
JUL 2018	167																																			
Energy Charge						3,981 kWh @ \$0.05916/kWh	\$235.52																													
Fuel Charge						3,981 kWh @ \$0.03227/kWh	\$128.47																													
Florida Gross Receipt Tax						\$9.80																														
Electric Service Cost						\$391.93																														
Current Month's Electric Charges						\$391.93																														



ACCOUNT INVOICE

tampaelectric.com



Account: 211014560109
Statement Date: 07/31/19

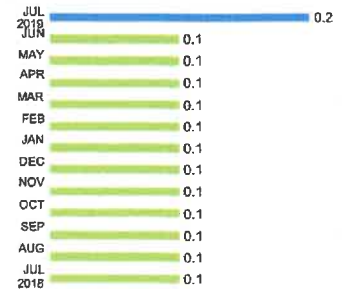
Details of Charges – Service from 06/15/19 to 07/16/19

Service for: 1438 NORTHWOOD PALMS BL, #2, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: General Service - Non Demand

Meter Location: # 2

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000129796	07/16/19	16		11		5 kWh	1	32 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						5 kWh @ \$0.05916/kWh \$0.30		
Fuel Charge						5 kWh @ \$0.03227/kWh \$0.16		
Florida Gross Receipt Tax						\$0.48		
Electric Service Cost						\$19.08		
Current Month's Electric Charges						\$19.08		



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ACCOUNT INVOICE

tampaelectric.com



Account: 211014560349

Statement Date: 07/31/19



Details of Charges – Service from 06/14/19 to 07/13/19

Service for: 27248 BIG SUR DR, WESLEY CHAPEL, FL 33544-6656

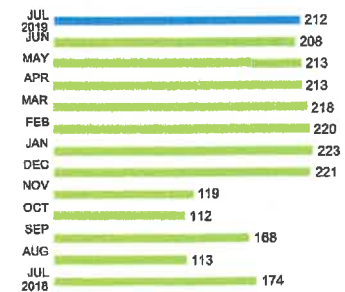
Rate Schedule: General Service Demand - Standard

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Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
L08172	07/13/19	33,831		27,477		6,354 kWh	1	30 Days
L08172	07/13/19	13.06		0		13.06 kW	1	30 Days
Basic Service Charge						\$30.24		
Demand Charge						13 kW @ \$10.59000/kW		
Energy Charge						6,354 kWh @ \$0.01596/kWh		
Fuel Charge						6,354 kWh @ \$0.03227/kWh		
Capacity Charge						13 kW @ -\$0.03000/kW		
Energy Conservation Charge						13 kW @ \$1.17000/kW		
Environmental Cost Recovery						6,354 kWh @ \$0.00220/kWh		
Florida Gross Receipt Tax						\$12.90		
Electric Service Cost						\$516.06		
Current Month's Electric Charges						\$516.06		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Billing Demand

(Kilowatts)



Load Factor

(Percentage)





ACCOUNT INVOICE

tampaelectric.com



Account: 211014560596
Statement Date: 07/31/19

Details of Charges – Service from 06/18/19 to 07/17/19

Service for: 27500 BREAKERS DR, WESLEY CHAPEL, FL 33544-6667

Rate Schedule: Lighting Service

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

Lighting Energy Charge	280 kWh @ \$0.02904/kWh	\$8.13
Fixture & Maintenance Charge	7 Fixtures	\$43.47
Lighting Pole / Wire	7 Poles	\$167.44
Lighting Fuel Charge	280 kWh @ \$0.03194/kWh	\$8.94
Florida Gross Receipt Tax		\$0.44
Lighting Charges		\$228.42
Current Month's Electric Charges		\$228.42

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014560844
Statement Date: 07/31/19



Details of Charges – Service from 06/19/19 to 07/18/19

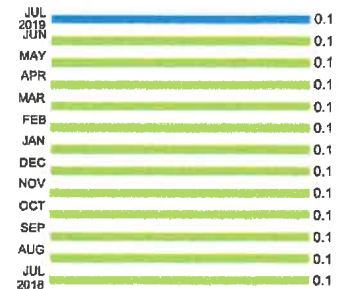
Service for: 1438 NORTHWOOD PALMS BL, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: General Service - Non Demand

Meter Location: MP

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Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
J24812	07/18/19	5,124		5,121		3 kWh	1	30 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						3 kWh @ \$0.05916/kWh \$0.18		
Fuel Charge						3 kWh @ \$0.03227/kWh \$0.10		
Florida Gross Receipt Tax						\$0.47		
Electric Service Cost						\$18.89		
Current Month's Electric Charges						\$18.89		





ACCOUNT INVOICE

tampaelectric.com



Account: 211014561040
Statement Date: 07/31/19

Details of Charges – Service from 06/15/19 to 07/16/19

Service for: 1438 NORTHWOOD PALMS BL, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1089 kWh @ \$0.02904/kWh	\$31.62
Fixture & Maintenance Charge	31 Fixtures	\$355.79
Lighting Pole / Wire	31 Poles	\$459.42
Lighting Fuel Charge	1089 kWh @ \$0.03194/kWh	\$34.78
Florida Gross Receipt Tax		\$1.70
Lighting Charges		\$883.31
Current Month's Electric Charges		\$883.31

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014561297

Statement Date: 07/31/19



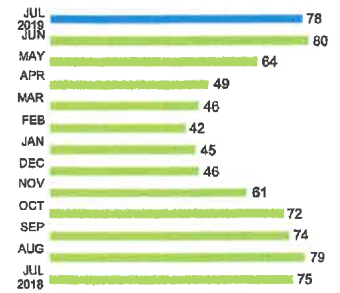
Details of Charges – Service from 06/15/19 to 07/16/19

Service for: 27248 BIG SUR DR, WESLEY CHAPEL, FL 33544-6656

Rate Schedule: General Service - Non Demand

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Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000146682	07/16/19	7,774		5,275		2,499 kWh	1	32 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						2,499 kWh @ \$0.05916/kWh \$147.84		
Fuel Charge						2,499 kWh @ \$0.03227/kWh \$80.64		
Florida Gross Receipt Tax						\$6.32		
Electric Service Cost						\$252.94		
Current Month's Electric Charges						\$252.94		





ACCOUNT INVOICE

tampaelectric.com



Account: 211014561784

Statement Date: 07/31/19

Details of Charges – Service from 06/18/19 to 07/17/19

Service for: 100 NORTHWOOD PALMS BL, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: Lighting Service

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

Lighting Energy Charge	334 kWh @ \$0.02904/kWh	\$9.70
Fixture & Maintenance Charge	11 Fixtures	\$129.54
Lighting Pole / Wire	11 Poles	\$163.02
Lighting Fuel Charge	334 kWh @ \$0.03194/kWh	\$10.67
Florida Gross Receipt Tax		\$0.52
Lighting Charges		\$313.45
Current Month's Electric Charges		\$313.45

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014562022
Statement Date: 07/31/19

Received

AUG 08 2019

Details of Charges – Service from 06/21/19 to 07/22/19

Service for: NORTHWOOD, UNIT 6A, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: Lighting Service

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

Lighting Energy Charge	180 kWh @ \$0.02904/kWh	\$5.23
Fixture & Maintenance Charge	6 Fixtures	\$41.01
Lighting Pole / Wire	6 Poles	\$143.52
Lighting Fuel Charge	180 kWh @ \$0.03194/kWh	\$5.75
Florida Gross Receipt Tax		\$0.28

Lighting Charges **\$195.79**

Current Month's Electric Charges **\$195.79**

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014562246
Statement Date: 07/31/19

Details of Charges – Service from 06/21/19 to 07/22/19

Service for: NORTHWOOD, UNIT 2A, WESLEY CHAPEL, FL 33544-0000

Rate Schedule: Lighting Service

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

Lighting Energy Charge	180 kWh @ \$0.02904/kWh	\$5.23
Fixture & Maintenance Charge	6 Fixtures	\$41.01
Lighting Pole / Wire	6 Poles	\$143.52
Lighting Fuel Charge	180 kWh @ \$0.03194/kWh	\$5.75
Florida Gross Receipt Tax		\$0.28

Lighting Charges **\$195.79**

Current Month's Electric Charges **\$195.79**

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014562451
Statement Date: 07/31/19

Details of Charges – Service from 06/21/19 to 07/22/19

Service for: NORTHWOOD, UNIT 2B, TAMPA, FL 33602-0000

Rate Schedule: Lighting Service

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

Lighting Energy Charge	268 kWh @ \$0.02904/kWh	\$7.78
Fixture & Maintenance Charge	8 Fixtures	\$52.93
Lighting Pole / Wire	8 Poles	\$191.36
Lighting Fuel Charge	268 kWh @ \$0.03194/kWh	\$8.56
Florida Gross Receipt Tax		\$0.42
Lighting Charges		\$261.05
Current Month's Electric Charges		\$261.05

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014562758
Statement Date: 07/31/19

Details of Charges – Service from 06/21/19 to 07/22/19

Service for: NORTHWOOD, UNIT 3A, WESLEY CHAPEL, FL 33544-0000

Rate Schedule: Lighting Service

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

Lighting Energy Charge	368 kWh @ \$0.02904/kWh	\$10.69
Fixture & Maintenance Charge	9 Fixtures	\$60.35
Lighting Pole / Wire	9 Poles	\$215.28
Lighting Fuel Charge	368 kWh @ \$0.03194/kWh	\$11.75
Florida Gross Receipt Tax		\$0.58
Lighting Charges		\$298.65
Current Month's Electric Charges		\$298.65

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014563079
Statement Date: 07/31/19

Details of Charges – Service from 06/21/19 to 07/22/19

Service for: NORTHWOODS, UNIT 4A-2, WESLEY CHAPEL, FL 33544-0000

Rate Schedule: Lighting Service

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

Lighting Energy Charge	264 kWh @ \$0.02904/kWh	\$7.67
Fixture & Maintenance Charge	6 Fixtures	\$35.76
Lighting Pole / Wire	6 Poles	\$143.52
Lighting Fuel Charge	264 kWh @ \$0.03194/kWh	\$8.43
Florida Gross Receipt Tax		\$0.41
Lighting Charges		\$195.79
Current Month's Electric Charges		\$195.79

00000036-0000383-Page 19 of 26



ACCOUNT INVOICE

tampaelectric.com



Account: 211014563327
Statement Date: 07/31/19

Details of Charges – Service from 06/21/19 to 07/22/19

Service for: NORTHWOOD 3B, TAMPA, FL 33602-0000

Rate Schedule: Lighting Service

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

Lighting Energy Charge	492 kWh @ \$0.02904/kWh	\$14.29
Fixture & Maintenance Charge	12 Fixtures	\$73.81
Lighting Pole / Wire	12 Poles	\$274.79
Lighting Fuel Charge	492 kWh @ \$0.03194/kWh	\$15.71
Florida Gross Receipt Tax		\$0.77

Lighting Charges **\$379.37**

Current Month's Electric Charges **\$379.37**

00000036-0000383-Page 20 of 26



ACCOUNT INVOICE

tampaelectric.com



Account: 211014563533
Statement Date: 07/31/19

Details of Charges – Service from 06/21/19 to 07/22/19

Service for: NORTHWOOD, UNIT 7, WESLEY CHAPEL, FL 33544-0000

Rate Schedule: Lighting Service

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

Lighting Energy Charge	544 kWh @ \$0.02904/kWh	\$15.80
Fixture & Maintenance Charge	13 Fixtures	\$79.23
Lighting Pole / Wire	13 Poles	\$310.96
Lighting Fuel Charge	544 kWh @ \$0.03194/kWh	\$17.38
Florida Gross Receipt Tax		\$0.85
Lighting Charges		\$424.22
Current Month's Electric Charges		\$424.22

00000036-0000384-Page 21 of 26



ACCOUNT INVOICE

tampaelectric.com



Account: **211014563772**
Statement Date: **07/31/19**

Details of Charges – Service from 06/21/19 to 07/22/19

Service for: NORTHWOOD, UNIT 8&, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: **Lighting Service**

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

Lighting Energy Charge	632 kWh @ \$0.02904/kWh	\$18.35
Fixture & Maintenance Charge	15 Fixtures	\$91.15
Lighting Pole / Wire	15 Poles	\$358.80
Lighting Fuel Charge	632 kWh @ \$0.03194/kWh	\$20.19
Florida Gross Receipt Tax		\$0.99
Lighting Charges		\$489.48
Current Month's Electric Charges		\$489.48

00000036-0000384-Page 22 of 25



ACCOUNT INVOICE

tampaelectric.com



Account: 211014563988
Statement Date: 07/31/19

Details of Charges – Service from 06/21/19 to 07/22/19

Service for: NORTHWOOD, UNIT 4B, TAMPA, FL 33602-0000

Rate Schedule: Lighting Service

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

Lighting Energy Charge	384 kWh @ \$0.02904/kWh	\$11.15
Fixture & Maintenance Charge	10 Fixtures	\$63.10
Lighting Pole / Wire	10 Poles	\$239.20
Lighting Fuel Charge	384 kWh @ \$0.03194/kWh	\$12.26
Florida Gross Receipt Tax		\$0.60
Lighting Charges		\$326.31
Current Month's Electric Charges		\$326.31

00000036-00003985-Page 29 of 26



ACCOUNT INVOICE

tampaelectric.com



Account: 211014564267
Statement Date: 07/31/19

Details of Charges – Service from 06/21/19 to 07/22/19

Service for: NORTHWOOD, UNIT 5, WESLEY CHAPEL, FL 33544-0000

Rate Schedule: Lighting Service

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

Lighting Energy Charge	324 kWh @ \$0.02904/kWh	\$9.41
Fixture & Maintenance Charge	8 Fixtures	\$49.43
Lighting Pole / Wire	8 Poles	\$191.36
Lighting Fuel Charge	324 kWh @ \$0.03194/kWh	\$10.35
Florida Gross Receipt Tax		\$0.51

Lighting Charges **\$261.06**

Current Month's Electric Charges **\$261.06**

00000036-0000395-Page 24 of 26



ACCOUNT INVOICE

tampaelectric.com



Account: 211014564473

Statement Date: 07/31/19



Details of Charges – Service from 06/21/19 to 07/22/19

Service for: NORTHWOOD SUBDIVISION, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: Lighting Service

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

Lighting Energy Charge	964 kWh @ \$0.02904/kWh	\$27.99
Fixture & Maintenance Charge	27 Fixtures	\$174.92
Lighting Pole / Wire	27 Poles	\$645.84
Lighting Fuel Charge	964 kWh @ \$0.03194/kWh	\$30.79
Florida Gross Receipt Tax		\$1.51

Lighting Charges **\$881.05**

Current Month's Electric Charges **\$881.05**

Total Current Month's Charges **\$6,760.59**

00000036-0000386- Page 25 of 25



WASTE CONNECTIONS OF FLORIDA
PASCO HAULING
6800 OSTEEN ROAD
NEW PORT RICHEY FL 34653-3667
DISTRICT NO. 6425

ACCOUNT NO. 6425-031158
INVOICE NO. 4252996
STATEMENT DATE 07/25/19
DUE DATE Upon Receipt

NORTHWOOD CDD C/O DISTRICT
2005 PAN AM CIR SUITE # 120
TAMPA FL 33607

FOR ASSISTANCE
Customer Service (727) 847-9100
Fax (727) 841-8539
One Time Payments (855) 569-2719

INVOICE STATEMENT

Date	Description	Amount
	Service Location Acct #031158-0001	NORTHWOOD CDD NORTHWOOD PALMS BLVD WESLEY
07/25/19	678 HOMES @ \$10.00 PER UNIT 8/1/2019-8/31/2019	1.00 0.45YD \$ 7,973.28
	Invoice Total	\$ 7,973.28
	Account Balance	\$ 7,973.28

****To avoid late fees, payment must be posted to your account within 30 days of your invoice date.****
Bank returned checks will be electronically re-presented to your bank
and you may be responsible for a resulting processing fee.

Received

AUG 02 2019

1,2,6

Please remit to the address below and return your remit stub with your payment
or look on the reverse side to learn about on-line bill pay.



WASTE CONNECTIONS OF FLORIDA
PASCO HAULING
6800 OSTEEN ROAD
NEW PORT RICHEY FL 34653-3667

AB 01 005472 21777 B 15 A



NORTHWOOD CDD C/O DISTRICT
2005 PAN AM CIR SUITE # 120
TAMPA FL 33607-2529

ACCOUNT NO. 6425-031158
INVOICE NO. 4252996
STATEMENT DATE 07/25/19
DUE DATE Upon Receipt
PAY THIS AMOUNT \$7,973.28

WRITE IN
AMOUNT
PAID

\$

☐ TO CHANGE ADDRESS
Check here and complete the
information on the reverse side.

MAIL PAYMENT TO:

WASTE CONNECTIONS OF FLORIDA
PO BOX 535233
PITTSBURGH PA 15253-5233



6425 000000000000X0311585 000079732804252996 5

REVIEWED dthomas 8/20/2019



WASTE CONNECTIONS OF FLORIDA
PASCO HAULING EAST
20719 US HIGHWAY 301
DADE CITY FL 33523-6665
DISTRICT NO. 6426

ACCOUNT NO. 6426-029638
INVOICE NO. 635769
STATEMENT DATE 07/31/19
DUE DATE Upon Receipt

NORTHWOOD CDD
C/O DISTRICT MANAGEMENT SERVICES
2005 PAN AM CIRCLE SUITE 120
TAMPA FL 33607

FOR ASSISTANCE
Customer Service (352) 583-4204
One Time Payments (855) 569-2719

INVOICE STATEMENT

Date	Description	Amount
	Contract No: 29638	
	Service Location	NORTHWOOD CLUBHOUSE
	Acct #029638-0001	27248 BIG SUR DR WESLEY CHAPEL
07/31/19	BASIC SERVICE CHARGE 1.00 4.00YD	\$ 52.00
	8/1/2019-8/31/2019	
	Invoice Total	\$ 52.00
	Account Balance	\$ 52.00

****To avoid late fees, payment must be posted to your account within 30 days of your invoice date.****

Bank returned checks will be electronically re-presented to your bank
and you may be responsible for a resulting processing fee.

Received
AUG 05 2019

1,2,6

Please remit to the address below and return your remit stub with your payment
or look on the reverse side to learn about on-line bill pay.



WASTE CONNECTIONS OF FLORIDA
PASCO HAULING EAST
20719 US HIGHWAY 301
DADE CITY FL 33523-6665

AB 01 003627 25313 B 15 B



NORTHWOOD CDD
C/O DISTRICT MANAGEMENT SERVICES
2005 PAN AM CIRCLE SUITE 120
TAMPA FL 33607-2529

ACCOUNT NO. 6426-029638
INVOICE NO. 635769
STATEMENT DATE 07/31/19
DUE DATE Upon Receipt
PAY THIS AMOUNT \$52.00

WRITE IN
AMOUNT
PAID \$

☐ TO CHANGE ADDRESS
Check here and complete the
information on the reverse side.

MAIL PAYMENT TO:

WASTE CONNECTIONS OF FLORIDA
PO BOX 535233
PITTSBURGH PA 15253-5233

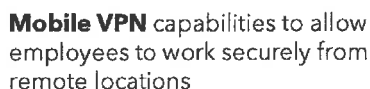


6426 000000000000X0296389 000000520000635769 5

REVIEWED
D. Thomas 8/20/2019



Features and Benefits

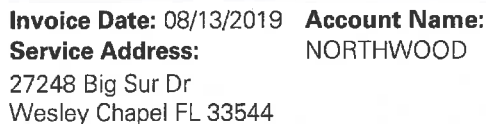


Call now at 800.750.0591



6230 0020 NO RP 13 08132019 NNNNNNNY 01 005478 0016

NORTHWOOD
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008



Previous Balance	\$43.38
Payments & Adjustments	-\$43.38
Current Charges	\$318.48
Taxes and Fees	\$0.00
Total Due	\$318.48

Pay your bill easily online at MyADT.com or on the MyADT mobile app.

We recommend you test your alarm service monthly.



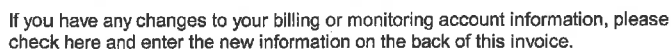
REVIEWED by dthomas 8/21/2019

Amount Enclosed \$

Received
AUG 19 2019



Please detach and submit this slip with your payment. Do not send cash. Please write your customer account number on your check or money order and make payable to: ADT Security Services.



ADT SECURITY SERVICES
P.O. BOX 371878
PITTSBURGH, PA 15250-7878



63

000174636260000000000000812190000000000000318489

Billing Questions? Call: 800.238.2455
Monday thru Friday: 8AM - 10PM EST
Saturday: 9AM - 6 PM EST

ANNOUNCEMENTS

DOWNLOAD ADT GO

You're busy. Your family's busy.
ADT Go gives you and your family
peace of mind when you're on the go.

Be Aware of Deceptive Sales

When you're #1 in the industry, other companies will use deceptive sales techniques to get you to switch. Don't buy it! Find tips to spot fraud at www.adt.com/fraud.



Refer-A-Friend

Helping protect friends, family
and neighbors can be rewarding.
Especially when you refer them to ADT!
Learn how to refer at
www.ADTReferAFriend.com/register.

Life Safety

Having CO and smoke detectors is good,
but having them monitored 24/7 is way better.
ADT can send help even if you can't call for it.
We can even protect your pets when you're away.

ADT is the #1 Smart Home Security Provider.*

**To learn more,
call us at (800) ADT-ASAP.**

* Taxable charges indicated by (*)

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[^]Strategic Analytics US Interactive Security

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

MY BILLING INFORMATION IS INCORRECT. PLEASE CHANGE IT TO:

If you are moving, please do not complete this section. Please contact us at 800.238.7887

ADT CUSTOMER ACCOUNT NUMBER

--	--	--	--	--	--	--	--	--

BUSINESS/ACCOUNT NAME									
-----------------------	--	--	--	--	--	--	--	--	--

CITY

st

ZIP

[illegible]

BILLING LOCATION PHONE

[illegible]

BILLING LOCATION FAX

[illegible]

SERVICE LOCATION PHONE

[illegible]

EMAIL ADDRESS

OWNER ADDRESS	

For your convenience, you may fax the completed form to 888.947.8917, or mail the completed form to the following address:

ADT Security Services, Attn: Billing Dept., 3190 S Vaughn Way, Aurora, CO 80014



AUTHORIZED SIGNATURE (**REQUIRED**)

DATE _____

PRINT NAME _____



Final Invoice for Northwood CDD

INCLUDE WITH PAYMENT INV#
I-5/30/2019-03674
INVOICE CREATED#
5/30/2019 1:11:00 PM
PRINTED DATE#
Monday, July 29, 2019

Pasco Sheriff's Office
ATTN: Secondary Employment Office Administrator
Address: 8700 Citizen Drive
City/State/Zip: New Port Richey, FL 34654

Meritus Corporation
Attn: Teresa Farlow
2005 Pan AM Circle Drive, Suite 120
Tampa, Florida 33607

Preliminary Invoice Totals Details

Preliminary Invoice Totals Details	Amount(\$)
Invoice Employee Total:	\$1,204.00
Invoice Equipment Total:	\$0.00
Invoice Total:	\$1,204.00

Payments Received as of this Date If REFUND, the Payment Date reflects date refund initiated.

Check Number	Payment Date	Payment Amount(\$)
NO Payments Received as of this Date		

Final Invoice Total Based on Actual Services Rendered:

Final Invoice totals for:	Amount(\$)
Employee Total:	\$1,204.00
Equipment Total:	\$0.00
Invoice Total:	\$1,204.00

Services Rendered Detail, when NC exists in the employee hours, that employee has **NOT CLOSED** their assignment; once closed may result in Invoice Adjustment later.
An Employee Name showing as | Placeholder - Unfilled, Block Shift - A | indicates assignment went unfilled.

Service Date	Employee	Job Name	Start Time	Hrs Wrkd	Billed Rate	EMP Fees
7/6/2019	KEMPINK, KERRY - 4284	Northwood CDD	21:00	4	\$43.00	\$172.00
7/8/2019	KEMPINK, KERRY - 4284	Northwood CDD	18:00	4	\$43.00	\$172.00
7/14/2019	SCHULER, MONTE - 3084	Northwood CDD	18:00	4	\$43.00	\$172.00
7/19/2019	HAYHURST, JOHN - 2058	Northwood CDD	21:00	4	\$43.00	\$172.00
7/22/2019	GRAHAM, JESSE - 4180	Northwood CDD	18:00	4	\$43.00	\$172.00
7/24/2019	ROBERTS, LARRY - 5830	Northwood CDD	14:00	4	\$43.00	\$172.00
7/27/2019	KEMPINK, KERRY - 4284	Northwood CDD	23:45	4	\$43.00	\$172.00
Invoice Employee Total:						\$1,204.00
Equipment Total:						\$0.00
Invoice Total:						\$1,204.00

Questions regarding Invoice charges please contact:

Contact: Pasco Sheriff's Office
Telephone: 727-844-7795
Email: PascoCountySheriffsOffice@ServiceRequests.us

Questions regarding Payment please contact:

Contact: Pasco Sheriff's Office
Telephone: 727-844-7795
Email: PascoCountySheriffsOfficeFiscal@ServiceRequests.us

Make Checks Payable TO:
Pasco Sheriff's Office

INV. #: I-5/30/2019-03674
(Please include Inv.# in check comment)
Monday, July 29, 2019
Invoice Total: \$1,204.00
Invoice For: Northwood CDD
Payment Terms: Due on Receipt

REVIEWED dthomas 8/20/2019






57200
3403

Northwood CDD

MEETING DATE: August 12, 2019

DMS Staff Signature



SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Mimieauz Kilpatrick		Salary Accepted	\$200
Brian Quigley		Salary Accepted	\$200
Karen Uhlig		Salary Accepted	\$200
Barbara Cruz		Salary Accepted	\$200
Angel Medina		Salary Accepted	\$200

Am 081219

REVIEWEDdthomas 8/26/2019



Kaeser & Blair Authorized Dealer

4236 Grissom Drive
Batavia, Ohio 45103
(800) 607-8824
FAX (800) 322-6000
credit@kaeser-blair.com

INVOICE

INVOICE NO. 90722168
DATE: 7/31/19

CUSTOMER NUMBER 003044327

DEALER NUMBER 88178

BILL TO:

NORTHWOOD CDD
ATTN:TERESA FARLOW
2005 PAN AM CIRCLE, SUITE 300
TERESA FARLOW
TAMPA, FL 33607

SHIP TO:

NORTHWOOD CDD
ATTN:TERESA FARLOW
2005 PAN AM CIRCLE, SUITE 300
TERESA FARLOW
TAMPA, FL 33607

YOUR PO NUMBER

NORTHWOOD CHECKS

DATE SHIPPED

7/25/19

SHIP VIA

OTHER

TERMS

NET-30

QUANTITY	PRODUCT NO	DESCRIPTION	UNIT PRICE	AMOUNT
1	L1037MB	250-LASER CHECKS, MARBLE BLUE	89.0000	89.00
1		PROOF	.0000	.00

YOUR AUTHORIZED K&B DEALER IS
MG Promotional Products
TO REORDER CALL 813-949-9000
OR EMAIL TO mikeg@mgpromotionalproducts.com

You can now pay your invoice online at
paykaeser.com

SUBTOTAL 89.00
** SALES TAX .00
LESS: PAYMENT/DEPOSIT .00
SHIPPING & HANDLING 14.82
TOTAL DUE 103.82

PLEASE MAKE ALL CHECKS PAYABLE TO KAESER & BLAIR, INC.

Please enclose remittance coupon with payment. See back for additional information.



003044327

88178

3771 Solutions Center
Chicago, IL 60677-3007

NORTHWOOD CDD
ATTN:TERESA FARLOW
2005 PAN AM CIRCLE, SUITE 300
TERESA FARLOW
TAMPA, FL 33607

REMITTANCE

INVOICE NO. 90722168
DATE: 7/31/19

TOTAL DUE: 103.82
Amount Paid

☐ IF PAYING BY CREDIT CARD,
CHECK THIS BOX AND SEE THE
BACK OF THIS FORM.

REVIEWEDdthomas 8/20/2019



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
7/12/2019	145095

Bill To:
Northwood CDD c/o Meritus 2005 Pan Am Cir. Suite 300 Tampa, FL 33607

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Wall Project -add new zone.			
Male Adapters 1 1/2"	2	0.81	1.62
Tee 1 1/2" SxSxS	5	1.38	6.90
Elbow SxS 1 1/2"	7	1.03	7.21
40 ft Sched 40 1 1/2" PVC Pipe	40	0.82	32.80
200 ft 1 1/4" Sched 40 PVC Pipe	200	0.70	140.00
Male Adapter 3/4"	5	0.28	1.40
5 ft 1/2" Sched 40 Pipe	5	0.26	1.30
Reducing bush 1 1/2"x 1 1/4"	5	0.74	3.70
Reducing bush 1 1/4"X 1"	5	0.70	3.50
Reducing bush 1" X 3/4"	5	0.53	2.65
Reducing bush 3/4" X 1/2"	5	0.28	1.40
40 ft wire 14 single	40	0.18	7.20
2500' -12" drip line	2,500	0.40	1,000.00
3/4" x barb x barb Tee	5	1.35	6.75
Drip Couplers	10	0.44	4.40
Drip Tee	10	0.58	5.80
Sod Staples	500	0.23	115.00
20ft 1" Sched 40 PVC Pipe	20	0.81	16.20
Wire Connector tan	2	1.19	2.38
11 hours 2 man rate @\$75 hour	11	75.00	825.00
Total			\$2,185.21
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	8/11/2019	Balance Due

REVIEWED dthomas 8/26/2019



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

Estimate

Submitted To:
Northwood CDD c/o Meritus 2005 Pan Am Cir. Suite 300 Tampa, FL 33607

Date	7/8/2019
Estimate #	60737
LMP REPRESENTATIVE	
SM	
PO #	
Work Order #	

ITEM	DESCRIPTION	QTY	COST	TOTAL
	Wall Project -add new zone.			
Irrigation Relat...	Male Adapters 1 1/2"	2	0.81	1.62
Irrigation Relat...	Tee 1 1/2" 5x5x5	5	1.38	6.90
Irrigation Relat...	Elbow 5x5 1 1/2"	7	1.03	7.21
Irrigation Relat...	40 ft Sched 40 1 1/2" PVC Pipe	40	0.82	32.80
Irrigation Relat...	200 ft 1 1/4" Sched 40 PVC Pipe	200	0.70	140.00
Irrigation Relat...	Male Adapter 3/4"	5	0.28	1.40
Irrigation Relat...	5 ft 1/2" Sched 40 Pipe	5	0.26	1.30
Irrigation Relat...	Reducing bush 1 1/2"x 1 1/4"	5	0.74	3.70
Irrigation Relat...	Reducing bush 1 1/4"X 1"	5	0.70	3.50
Irrigation Relat...	Reducing bush 1" X 3/4"	5	0.53	2.65
Irrigation Relat...	Reducing bush 3/4" X 1/2"	5	0.28	1.40
Irrigation Relat...	40 ft wire 14 single	40	0.18	7.20
Irrigation Relat...	2500' -12" drip line	2,500	0.40	1,000.00
Irrigation Relat...	3/4" x barb x barb Tee	5	1.35	6.75
Irrigation Relat...	Drip Couplers	10	0.44	4.40
Irrigation Relat...	Drip Tee	10	0.58	5.80
Irrigation Relat...	Sod Staples	500	0.23	115.00
Irrigation Relat...	20ft 1" Sched 40 PVC Pipe	20	0.81	16.20
Irrigation Relat...	Wire Connector tan	2	1.19	2.38
Irrigation Labor	11 hours 2 man rate @\$75 hour	11	75.00	825.00

TERMS AND CONDITIONS:

TOTAL	\$2,185.21
--------------	-------------------

LMP reserves the right to withdraw this proposal if not accepted within 30 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. Any work performed requiring more than 5 days to complete is subject to progressive payments as portions of the work are completed. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

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

OWNER / AGENT

Irrigation Service/Proposal Request

Property: Northwood CDD

DATE 7/8/2019

Location Wall Project

Emergency? ☐

Work Ordered By: _____

Field Contact if any: _____

Phone _____

FSR/PROPOSAL # 60737

Description of Work to be performed:

According to the proposal

Materials needed :

Foreman:

Manager

Date Completed

Total Man Hours

Inspected by

Date

Special Tools Needed:

NORTHWOOD CDD
DISTRICT CHECK REQUEST FORM

Today's Date 08/12/19

District Name Northwood CDD

Check Amount: \$100.00

Payable to: Lucienne Camara

Mailing Address:

Check Description: Refund for cancelled Clubhouse Rental

Special Instructions:

(Please attach all support documentation: i.e., invoices, training class applications, etc.)



Approved Signature

DM

Fund - G/L - Obj. Code: 001-36900-0017

Amount: \$100.00

Total: \$100.00

CK # _____ Date _____

REVIEWEDdtThomas 8/20/2019

LUCIENNE CAMARA

2866

1323167131

7/09/18

DATE

Pay to the order of
000000

Hartwood CDD

\$ 100.00

One Hundred

DOLLARS



USF
United States Football Federation
1000 14th Street, NW
Washington, DC 20004

For Club House Deposit

[Signature]

⑆263163159⑆0070000053713⑆02866

Devin Thomas

From: Nicole Hicks
Sent: Monday, August 12, 2019 12:18 PM
To: Devin Thomas
Subject: Re: Check cashed

Yes, please.

Sent from my iPhone

On Aug 12, 2019, at 12:16 PM, Devin Thomas <devin.thomas@merituscorp.com> wrote:

Hey Nicole,

Please see below. I found the check and it was indeed cashed. Should it be refunded?

<image001.png>

Thank you,

Devin Thomas

Senior Accountant

<image002.jpg>

2005 Pan Am Circle Ste 300

Tampa, Florida 33607

Off: 813-873-7300 ext 305

Fax: 813-873-7070

devin.thomas@merituscorp.com

www.merituscommunities.com

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PLEASE NOTE!!!! WE MOVED!!!!

2005 Pan Am Circle STE 300

Tampa FL 33607

From: Josue Marquez

Sent: Friday, August 09, 2019 3:34 PM

To: Devin Thomas
Subject: Check cashed

Hello Devin,

i have a resident that cancelled an event and never came to pick up her check. It got mixed up with the check i sent back a few months ago. I just got a call from her that it was cash in april. The check number is 2866 the residents name is Lutienne Camara. Her address is 1600 ocean reef road wesley chapel 33544.

Let me know if there is anything we can do. Thank you.

Josué .D Marquez

Northwood Community Development District

Financial Statements
(Unaudited)

Period Ending
August 31, 2019



Meritus Districts
2005 Pan Am Cir ~ Suite 300 ~ Tampa, FL 33607
Phone (813) 873-7300 ~ Fax (813) 873-7070

Northwood Community Development District

Balance Sheet

As of 8/31/2019
(In Whole Numbers)

	General Fund	General Fixed Assets Account Group	Total
Assets			
Cash-Operating Account	545,588	0	545,588
Bank-Investment SBA	258,660	0	258,660
Accounts Receivable-Other	0	0	0
Prepaid Misc. Items	0	0	0
Prepaid Employment Insurance Policy	0	0	0
Prepaid Directors & Officers	0	0	0
Prepaid General Liability	0	0	0
Prepaid Crime Policy	0	0	0
Prepaid Property Insurance	0	0	0
Deposits - Electric	1,900	0	1,900
Buildings	0	341,662	341,662
Improvements Other Than Buildings	0	7,679,714	7,679,714
Furniture, Fixtures & Equipment	0	59,796	59,796
Cost of Issuance	0	204,770	204,770
Construction Work In Progress	0	97,851	97,851
Other	0	0	0
Total Assets	806,148	8,383,792	9,189,940
Liabilities			
Accounts Payable	7,853	0	7,853
Accounts Payable - Other	0	0	0
Suntrust Credit Card Payable	0	0	0
Home Depot Credit Card Payable	112	0	112
Due To Debt Service Fund	0	0	0
Accrued Expenses Payable	0	0	0
Sales Tax Payable	86	0	86
Federal Income Tax Payable	0	0	0
Refundable Deposits	0	0	0
Other	0	0	0
Total Liabilities	8,051	0	8,051
Fund Equity & Other Credits Contributed Capital			
Fund Balance-All Other Reserves	0	0	0
Fund Balance-Unreserved	655,780	0	655,780
Investment In General Fixed Assets	0	8,383,792	8,383,792
Other	142,317	0	142,317
Total Fund Equity & Other Credits Contributed Capital	798,097	8,383,792	9,181,889
Total Liabilities & Fund Equity	806,148	8,383,792	9,189,940

Northwood Community Development District

Statement of Revenues and Expenditures

General Fund - 001
From 10/1/2018 Through 8/31/2019
(In Whole Numbers)

	Annual Budget	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Service Charges				
Operations & Maintenance Assmts-Tax Roll	630,000	632,725	2,725	0 %
Brought Forward				
Miscellaneous	38,450	0	(38,450)	(100)%
Interest Earnings				
Interest Earnings	750	5,993	5,243	699 %
Other Miscellaneous Revenues				
Miscellaneous	250	0	(250)	(100)%
Clubhouse Rentals	3,000	8,247	5,247	175 %
Total Revenues	672,450	646,965	(25,485)	(4)%
Expenditures				
Legislative				
Supervisor Fees	15,000	10,400	4,600	31 %
Financial & Administrative				
District Manager	57,500	52,708	4,792	8 %
District Engineer	5,000	1,395	3,605	72 %
Tax Collector/Property Appraiser Fees	0	150	(150)	0 %
Auditing Services	5,000	6,723	(1,723)	(34)%
Postage, Phone, Faxes, Copies	1,000	1,357	(357)	(36)%
Insurance - Public Officials	1,800	2,400	(600)	(33)%
Insurance - Property & Casualty	0	100	(100)	0 %
Legal Advertising	800	860	(60)	(7)%
Bank Fees	600	55	545	91 %
Dues, Licenses & Fees	600	(325)	925	154 %
Office Supplies	200	104	96	48 %
Legal Counsel				
District Counsel	10,000	4,039	5,961	60 %
Electric Utility Services				
Electric Utility Services	60,000	68,110	(8,110)	(14)%
Garbage/Solid Waste Control Services				
Garbage Collection	58,500	81,726	(23,226)	(40)%
Water-Sewer Combination Services				
Water Utility Services	7,000	3,366	3,634	52 %
Other Physical Environment				
Field Staff	80,000	55,937	24,063	30 %
Insurance - Property & Casualty	10,000	6,051	3,949	39 %
Insurance - General Liability	0	3,000	(3,000)	0 %
Insurance - Crime	0	250	(250)	0 %
Landscape Maintenance - Contract	104,185	85,322	18,863	18 %
Landscape Maintenance - Other	10,000	23,296	(13,296)	(133)%
Lake Repairs & Maintenance	16,500	15,523	977	6 %
Plant Replacement Program	10,000	2,676	7,324	73 %
Irrigation Maintenance	5,000	3,818	1,182	24 %
Asset Repairs & Maintenance	4,631	0	4,631	100 %
Landscape Maintenance-Consultants	4,500	3,900	600	13 %
Road & Street Facilities				
Decorative Light Maintenance	4,000	10,191	(6,191)	(155)%
Pavement/Signage/Wall Repairs	25,000	9,690	15,310	61 %
Parks & Recreation				
Security Patrol	31,417	13,716	17,701	56 %
Pool Repairs & Maintenance	18,000	8,804	9,196	51 %
Cabana Maintenance	1,800	0	1,800	100 %
Clubhouse Supplies	5,000	4,440	560	11 %

Northwood Community Development District

Statement of Revenues and Expenditures

General Fund - 001
From 10/1/2018 Through 8/31/2019
(In Whole Numbers)

	Annual Budget	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Clubhouse Maintenance	3,200	5,362	(2,162)	(68)%
Clubhouse Furniture & Equipment	2,000	0	2,000	100 %
Park Facility Maintenance	4,000	4,089	(89)	(2)%
Clubhouse Gate	1,500	0	1,500	100 %
Special Events	5,000	0	5,000	100 %
Security System	3,000	1,524	1,476	49 %
Facility Telephone and Internet Service	5,500	2,475	3,025	55 %
Pool Furniture	5,000	0	5,000	100 %
Other Expenses				
Community Enhancement Projects	37,431	11,415	26,016	70 %
Reserves				
Undesignated Reserves	52,786	0	52,786	100 %
Total Expenditures	672,450	504,649	167,801	25 %
Subtotal: Rev Over / (Under) Exp	0	142,317	142,317	0 %
Subtotal (OFS): Rev Over / (Under) Exp	0	0	0	0 %
Total: Revenues Over / Under Expenditures	0	142,317	142,317	0 %
Fund Balance, Beginning of Period	0	655,780	655,780	0 %
Fund Balance, End of Period	0	798,097	798,097	0 %

Northwood Community Development District

Statement of Revenues and Expenditures

General Fixed Assets Account Group - 900

From 10/1/2018 Through 8/31/2019

(In Whole Numbers)

	<u>Annual Budget</u>	<u>Current Period Actual</u>	<u>Total Budget Variance - Original</u>	<u>Percent Total Budget Remaining - Original</u>
Fund Balance, Beginning of Period	0	8,383,792	8,383,792	0 %
Fund Balance, End of Period	<u>0</u>	<u>8,383,792</u>	<u>8,383,792</u>	<u>0 %</u>

Northwood Community Development District
Reconcile Cash Accounts

Summary

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 08/31/19

Reconciliation Date: 8/31/2019

Status: Locked

Bank Balance	550,097.70
Less Outstanding Checks/Vouchers	4,509.92
Plus Deposits in Transit	0.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	545,587.78
Balance Per Books	<u>545,587.78</u>
Unreconciled Difference	<u><u>0.00</u></u>

Click the Next Page toolbar button to view details.

Northwood Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 08/31/19

Reconciliation Date: 8/31/2019

Status: Locked

Outstanding Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
4833	4/11/2018	System Generated Check/Voucher	184.70	Burnis Kilpatrick
4834	4/11/2018	System Generated Check/Voucher	184.70	Burnis Kilpatrick
4880	6/14/2018	System Generated Check/Voucher	1,135.01	ADT Security Services
4906	7/20/2018	System Generated Check/Voucher	200.00	Mimieaux Kilpatrick
5059	1/24/2019	System Generated Check/Voucher	200.00	Mimieaux Kilpatrick
5077	2/14/2019	System Generated Check/Voucher	200.00	Mimieaux Kilpatrick
5229	8/15/2019	System Generated Check/Voucher	100.00	Lucienne Camara
5230	8/27/2019	System Generated Check/Voucher	318.48	ADT Security Services
5231	8/27/2019	System Generated Check/Voucher	200.00	Angel Medina
5232	8/27/2019	System Generated Check/Voucher	200.00	Brian Quigley
5233	8/27/2019	System Generated Check/Voucher	200.00	Barbara Cruz
5234	8/27/2019	System Generated Check/Voucher	227.89	Frontier Communications
5236	8/27/2019	System Generated Check/Voucher	200.00	Mimieaux Kilpatrick
5237	8/27/2019	System Generated Check/Voucher	390.00	OLM, Inc.
5238	8/27/2019	System Generated Check/Voucher	326.58	Pasco County Utilities Services
5239	8/27/2019	System Generated Check/Voucher	42.56	Pasco County Utilities Services
5240	8/27/2019	System Generated Check/Voucher	200.00	Karen E. Uhlig
Outstanding Checks/Vouchers			4,509.92	

Northwood Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 08/31/19

Reconciliation Date: 8/31/2019

Status: Locked

Cleared Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
5209	7/25/2019	System Generated Check/Voucher	43.38	ADT Security Services
5212	7/25/2019	System Generated Check/Voucher	390.00	OLM, Inc.
5216	7/25/2019	System Generated Check/Voucher	764.00	Times Publishing Company
5218	8/1/2019	System Generated Check/Voucher	4,982.06	Meritus Districts
5219	8/1/2019	System Generated Check/Voucher	25.26	Tampa Electric Company
540488	8/2/2019	P/R PE072719_CD080219	2,559.40	DecisionHR IX
5220	8/8/2019	System Generated Check/Voucher	1,280.00	Aquatic Systems, Inc.
5221	8/8/2019	System Generated Check/Voucher	103.82	Kaeser & Blair Inc.
5222	8/8/2019	System Generated Check/Voucher	5,634.38	Landscape Maintenance Professionals, Inc.
5223	8/8/2019	System Generated Check/Voucher	59.15	Pasco County Utilities Services
5224	8/8/2019	System Generated Check/Voucher	1,204.00	Pasco Sheriff's Office
5225	8/8/2019	System Generated Check/Voucher	199.00	Solitude Lake Management, LLC
5226	8/8/2019	System Generated Check/Voucher	850.00	Suncoast Pool Service
5227	8/8/2019	System Generated Check/Voucher	8,025.28	Waste Connections of Florida
FDR072019	8/12/2019	Sales Tax Payment - July	64.63	Florida Dept. of Revenue
5228	8/15/2019	System Generated Check/Voucher	100.00	Florida Municipal Insurance Trust
542837	8/16/2019	P/R PE081019_CD081619	2,676.71	DecisionHR IX
311000000001	8/22/2019	paid by ACH - service 06/15/19 - 07/16/19	6,760.59	Tampa Electric Company
080519				
5235	8/27/2019	System Generated Check/Voucher	2,185.21	Landscape Maintenance Professionals, Inc.
CD148	8/29/2019	August Home Depot CC Activity	98.33	Home Depot Credit Services
544759	8/30/2019	P/R PE082419_CD083019	2,368.32	DecisionHR IX
CD149	8/31/2019	August Bank Activity	560.85	
Cleared Checks/Vouchers			40,934.37	

Northwood Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 08/31/19

Reconciliation Date: 8/31/2019

Status: Locked

Cleared Deposits

<u>Deposit Number</u>	<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>
	388	8/5/2019	LMP Forced Mowing Reimbursement - 08.05.19	80.00
	1059	8/13/2019	Clubhouse Rental - Khatri	100.00
	1060	8/13/2019	Clubhouse Rental - Khatri	100.00
	236	8/13/2019	Clubhouse Rental - Arbor Woods	100.00
	237	8/13/2019	Clubhouse Rental - Arbor Woods	100.00
	238	8/13/2019	Clubhouse Rental - Arbor Woods	100.00
	239	8/13/2019	Clubhouse Rental - Arbor Woods	100.00
	CR361	8/13/2019	Clubhouse Rentals - Cash	<u>500.00</u>
Cleared Deposits				<u><u>1,180.00</u></u>

08/31/2019



Account Statement

NORTHWOOD COMMUNITY DEVELOPMENT DIST
2005 PAN AM CIRCLE SUITE 120
TAMPA FL 33607

Questions? Please call
1-800-786-8787

Account Summary	Account Type	Account Number	Statement Period
	PUB FUNDS ANALYZED CHECKING		08/01/2019 - 08/31/2019

Description	Amount	Description	Amount
Beginning Balance	\$589,852.07	Average Balance	\$567,408.43
Deposits/Credits	\$1,180.00	Average Collected Balance	\$567,347.79
Checks	\$25,943.87	Number of Days in Statement Period	31
Withdrawals/Debits	\$14,990.50		
Ending Balance	\$550,097.70		

Overdraft Protection	Account Number	Protected By
		Not enrolled
For more information about SunTrust's Overdraft Services, visit www.suntrust.com/overdraft .		

Deposits/Credits	Date	Amount	Serial #	Description	Date	Amount	Serial #	Description
	08/08	80.00		DEPOSIT	08/16	1,100.00		DEPOSIT
Deposits/Credits: 2				Total Items Deposited: 7				

Checks	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid
	3676	98.33	08/21	5220	1,280.00	08/14	5225	199.00	08/14
	*5209	43.38	08/06	5221	103.82	08/15	5226	850.00	08/13
	*5212	390.00	08/05	5222	5,634.38	08/12	5227	8,025.28	08/15
	*5216	764.00	08/01	5223	59.15	08/13	5228	100.00	08/19
	*5218	4,982.06	08/02	5224	1,204.00	08/16	*5235	2,185.21	08/30
	5219	25.26	08/06						

Checks: 16
* Indicates break in check number sequence. Check may have been processed electronically and listed as an Electronic/ACH transaction.

Withdrawals/Debits	Date Paid	Amount	Serial #	Description
	08/01	421.75		ELECTRONIC/ACH DEBIT TYCO IS TYCO ISACH01017465103
	08/02	2,559.40		ELECTRONIC/ACH DEBIT DECISIONHR IX PAYROLL 562300000000004
	08/12	100.00		POINT OF SALE DEBIT TR DATE 08/12 SAM'S Club TAMPA FL48520095
	08/12	20.92		POINT OF SALE DEBIT TR DATE 08/12 SAMSCLUB #4852 WESLEY CHAPELFL 24485201
	08/13	18.18		POINT OF SALE DEBIT TR DATE 08/12 TARGET T- 1201 Wesley ChapelFL 21382080
	08/13	64.63		ELECTRONIC/ACH DEBIT FLA DEPT REVENUE C0185360305
	08/16	2,676.71		ELECTRONIC/ACH DEBIT DECISIONHR IX PAYROLL 562300000000004
	08/22	6,760.59		ELECTRONIC/ACH DEBIT TECO/PEOPLE GAS UTILITYBIL 3110000000001
	08/30	2,368.32		ELECTRONIC/ACH DEBIT DECISIONHR IX PAYROLL 562300000000004

Withdrawals/Debits: 9

08/31/2019



Account Statement

Balance Activity History	Date	Balance	Collected Balance	Date	Balance	Collected Balance
	08/01	588,666.32	588,666.32	08/14	572,519.96	572,519.96
	08/02	581,124.86	581,124.86	08/15	564,390.86	564,390.86
	08/05	580,734.86	580,734.86	08/16	561,610.15	561,010.15
	08/06	580,666.22	580,666.22	08/19	561,510.15	561,510.15
	08/08	580,746.22	580,666.22	08/21	561,411.82	561,411.82
	08/09	580,746.22	580,746.22	08/22	554,651.23	554,651.23
	08/12	574,990.92	574,990.92	08/30	550,097.70	550,097.70
	08/13	573,998.96	573,998.96			

The Ending Daily Balances provided do not reflect pending transactions or holds that may have been outstanding when your transactions posted that day. If your available balance wasn't sufficient when transactions posted, fees may have been assessed.

Northwood Action Item

Date	October
District	Northwood

#	Action Item Description	Responsible	Open Date	Status	
1	Kept record of the annuals being installed so they would have it for next year.	Nicole	Ongoing	Ongoing	
2	Cost savings for aerator compare to algae treatment.	Nicole	February	Open	Waiting on system to be operational for long enough to make comparison.
3	Quotes to resurface tennis and basketball courts	Josue	December	Open	Pending Approval
4	Quotes for pool furniture	Josue	December	Open	Pending Approval.
5	Information on redoing inside of clubhouse	Josue	February	Open	Asked new designer to attend October meeting
6	Removal of boulders	Josue	March	Open	Pending Approval
7	Select date to meet with county for update	Nicole	March	Open	Waiting until road work complete
8	Quote for Barrington wall repair	Josue	April	Open	Pending Approval
9	Quote for Golf Cart	Josue	June	Open	Pending Approval
10	Pool deck quote for repair and sealing	Josue	July	Open	Pending Approval
11	Quote for Christmas lights	Josue	July	Open	Pending Approval
12	Quote for Envera tech monitoring	Josue	July	Open	Pending Approval
13	Quote for lamp installation with motion sensor	Josue	July	Open	Awaiting proposal



Site: Northwood
Oct-19

MONUMENTS AND SIGNS					
LIGHTING		20	20	0	
CLEAR VISIBILITY (Landscaping)		20	20	0	
PAINTING		20	20	0	
CLEANLINESS		20	20	0	
GENERAL CONDITION		20	15	-5	pillers in center medium are beginning to show signs of age.
	TOTALS	100	95	-5	95%
HIGH IMPACT LANDSCAPING					
ENTRANCE MONUMENT		25	25	0	
CLUBHOUSE		25	25	0	
SUBDIVISION MONUMENTS		25	25	0	
MAIN BOULEVARD		25	20	-5	SOD needs Replacing in areas due to road work
	TOTALS	100	95	-5	95%
HARDSCAPE ELEMENTS					
WALLS/FENCING		25	20	-5	Stone caps need to be reset
SIDEWALKS		25	20	-5	Cracks along both side.
SPECIALTY MONUMENTS		25	25	0	
STREETS		25	25	0	
	TOTALS	100	90	-20	90%

Grand Totals 300 280 -20 93%



NORTHWOOD CDD

LANDSCAPE INSPECTION
September 6, 2019

ATTENDING:
JOSUE MARQUIS – NORTHWOOD CDD
FELIX LAPORTE – LMP
BRIAN MORTILLARO – LMP
BOB TABONE – LMP
PAUL WOODS– OLM, INC.

SCORE: 92%

**NEXT INSPECTION
OCTOBER 4, 2019 AT 9:00 AM**

CATEGORY I: MAINTENANCE CARRYOVER ITEMS

NONE

CATEGORY II: MAINTENANCE ITEMS

1. Remove windfall and debris from mulched beds.
2. South of Coral Springs Drive: Prune broken branches and dead wood from Wax Myrtles back to green stems.
3. Replace missing irrigation valve box cover along southbound right-of-way.
4. Eliminate turf duff from mulched beds.
5. Control weeds in seasonal color planting.
6. Rejuvenate prune Plumbago along entrance and exit drive to 6 inches and treat with systemic fungicides. Confirm mulching of these beds is complete so no bare soil is visible.

PRESERVE

7. I recommend pruning Green Arboricola off monument sign. Elevate Ligustrum Privets to improve visibility of the monument wall.

ENTRANCE

8. Northwood monument sign: Hand prune Ixora. Replace 1 Maui Ixora on the west side of the monument.
9. **Control disease in Society Garlic.**
10. Use sanitized pruning tools to prune snapped fronds and flower stalks up to 15 feet from Canary Island Date Palm.
11. County Line Road frontage: Stagger and change mow patterns. Pay particular attention to areas of saturated soil.

12. Prune sucker growth up to 15 feet from frontage Oak trees.
13. Contractor is reminded to bag and remove Ganoderma conks from old palm trunks when and where found.
14. Thoroughly remove windfall and debris from Philodendron beds during weekly service visits.
15. Near Carlyle village monument: Prune downward growth from roadside Oak trees.

COUNTY LINE ROAD

16. Stagger mow patterns.
17. Prune Philodendron off bed lines. Avoid over-pruning Philodendrons, maintaining a low, mounded form.

CATEGORY III: IMPROVEMENTS – PRICING

NONE

CATEGORY IV: NOTES TO OWNER

NONE

CATEGORY V: NOTES TO CONTRACTOR

1. I recommend reviewing the efficacy of pre-plant/pre-emergent herbicides to improve bed weed control in seasonal color plantings.
2. Clubhouse planting: The middle Crape Myrtle needs to be reset such that the flat side of the planting is against the fence.

PGW:ml

cc: Josue Marquez josue.marquez@merituscorp.com
Nicole Chamberlain nicole.chamberlain@merituscorp.com
Debby Hukill debby.hukill@merituscorp.com
Gene Roberts gene.roberts@merituscorp.com
Scott Carlson scott.carlson@lmppro.com
Brian Mortillaro brian.mortillaro@lmppro.com
Jose Planas jose.planas@lmppro.com

NORTHWOOD CDD

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

A. LANDSCAPE MAINTENANCE	VALUE	DEDUCTION	REASON FOR DEDUCTION
TURF	5		
TURF FERTILITY	15		
TURF EDGING	5		
WEED CONTROL – TURF AREAS	10		
TURF INSECT/DISEASE CONTROL	10		
PLANT FERTILITY	5		
WEED CONTROL – BED AREAS	10		
PLANT INSECT/DISEASE CONTROL	10	2	Plumbago fungus
PRUNING	10		
CLEANLINESS	10	10	Construction soils and grading / windfall and accumulation in Philodendron
MULCHING	5		
WATER/IRRIGATION MANAGEMENT	15		
CARRYOVERS	5		

B. SEASONAL COLOR/PERENNIAL MAINTENANCE	VALUE	DEDUCTION	REASON FOR DEDUCTION
VIGOR/APPEARANCE	10		Soils and weed sprout
INSECT/DISEASE CONTROL	10		
DEADHEADING/PRUNING	10		
MAXIMUM VALUE	145		



Date 9-5-19 Score: 92.0 Performance Payment™ % 100

Contractor Signature: _____

Inspector Signature: _____

Property Representative Signature: _____



Northwood CDD Waterway Inspection Report

Reason for Inspection: Routine Scheduled - Monthly

Inspection Date: 9/17/2019

Prepared for:

Mr. Josue Marquez, District Manager
Meritus
2005 Pan Am Circle, Suite #120
Tampa, FL 33607

Prepared by:

Chris Cipollina, Account Representative/Biologist

Aquatic Systems, Inc. - Wesley Chapel Field Office
Corporate Headquarters
2100 N.W. 33rd Street, Pompano Beach, FL 33069
1-800-432-4302

Site: 4



Comments: Normal growth observed
Filamentous algae growth was present within site #4 at a 3-5 foot band, and had accumulated within the wind blown cove of the waterway.

Site: 5



Comments: Normal growth observed
Regrowth of shoreline grasses was observed around the perimeter of site #5 in small quantities.

Site: 6



Comments: Normal growth observed

Filamentous algae was observed throughout the shallow littoral area of site #6, and along the perimeter of the site at a 2-3 foot band.

Site: 7



Comments: Site looks good

Site #7 was in excellent condition during this inspection, and evidence of a recent shoreline grass treatment was observed.

Site: 13



Comments: Requires attention

Site #13 experienced shoreline grass growth around the perimeter and among the Florida native vegetation. Hydrilla, an invasive submersed weed, was also present throughout the waterway.

Site: 14



Comments: Requires attention

Filamentous algae was observed within site #14 at approximately 50% of the surface area atop of Chara and Slender Spikerush, submersed growth, that had reached the surface of the water. Regrowth of shoreline grasses was also observed.

Site: 17



Comments: Normal growth observed

Site #17 had Primrose Willow and Torpedo Grass growth around the perimeter of the waterway.

Site: 19



Comments: Site looks good

Evidence of a recent shoreline grass treatment was observed along the perimeter of site #19. Grass clippings were present throughout the waterway, which can fuel algal growth as excess nutrients are released into the system through the decomposition process.

Site: 20



Comments: Site looks good

Site #20 had remained dry during this inspection. It was evident that shoreline grass regrowth had recently been targeted.

Site: 28



Comments: Normal growth observed

Site #28 experienced filamentous algae growth atop of Slender Spikerush, a nuisance submersed weed, that had reached the surface of the water creating stagnant surface conditions.

Management Summary

Throughout the September inspection of the waterways of the Northwood CDD community, the following observations were made:

- Site #4 experienced filamentous algae growth at a 3-5 foot perimeter band, and an accumulation within the wind blown cove of the waterway.
- Regrowth of shoreline grasses were observed in small quantities within site #5.
- Filamentous algae was present throughout the littoral shelf of site #6, and around the perimeter of the site at a 2-3 foot band.
- Site #7 looked great during this inspection, and exhibited evidence of a recent shoreline grass treatment.
- Site #13 had shoreline grasses around the perimeter of the waterway, and Hydrilla, an invasive submersed weed, throughout the site.
- Filamentous algae growth was present atop of Chara and Slender Spikerush, submersed growth, at approximately 50% of the surface area of site #14. Regrowth of shoreline grasses was also observed.
- Site #17 experienced Primrose Willow and Torpedo Grass growth around the shoreline.
- Site #19 had excess grass clippings within the site which can fuel algal growth. Evidence of a recent shoreline grass treatment was also observed.
- Site #20 had remained dry during this inspection, and a recent grass treatment was evident.
- Filamentous algae was observed atop of Slender Spikerush, a nuisance submersed weed, that had reached the surface of site #28.

Recommendations/Action Items

Aquatic Systems, Inc. will focus on the following during our upcoming scheduled visits:

- Administer algae treatments within sites 4, 6, 14, and 28 targeting the filamentous growth present.
- Apply shoreline grass treatments for the undesired vegetation at sites 5, 13, 14, and 17.
- Perform submersed weed treatments for the submersed growth within sites 13, 14, and 28.
- Monitor the decomposition of all previously targeted growth.
- Closely monitor site #7 for new undesired growth, targeting as observed to maintain current desired conditions.
- Continue to clear debris from all sites.
- Follow up with all previous treatments to ensure that desired conditions are achieved and maintained.

Aquatic Systems, Inc. will continue to care for the waterways of the Northwood CDD community.



Northwood CDD
Wesley Chapel, FL

1-800-432-4302



JK

10/2015

CUSTOMER LAKE MANAGEMENT REPORT

CALL 800.432.4302 FOR SERVICE

Customer: Northwood CDD

Account Number: 063291

Technician: Nick Margo

Date: 09/27/19 Time: 7¹⁵

WORK PERFORMED

METHOD USED: **B** (Boat) **BP** (Backpack Sprayer) **G** (Gator) **HC** (Hand Cast)

[illegible]

GENERAL OBSERVATIONS OF THE WATER

[illegible]

GENERAL FIELD OBSERVATIONS

BENEFICIAL PLANTS			FISH/WILDLIFE		BIRDS	
<input checked="" type="checkbox"/> Arrowhead	<input checked="" type="checkbox"/> Chara	<input type="checkbox"/> Lily	<input type="checkbox"/> Bass	<input type="checkbox"/> Alligator	<input type="checkbox"/> Anhinga	<input type="checkbox"/> Gallinules
<input checked="" type="checkbox"/> Bacopa	<input type="checkbox"/> Cordgrass	<input checked="" type="checkbox"/> Naiad	<input type="checkbox"/> Bream	<input type="checkbox"/> Otter	<input type="checkbox"/> Coots	<input checked="" type="checkbox"/> Herons
<input type="checkbox"/> Blue Flag Iris	<input checked="" type="checkbox"/> Golden Canna	<input checked="" type="checkbox"/> Pickerelweed	<input type="checkbox"/> Catfish	<input type="checkbox"/> Snakes	<input type="checkbox"/> Cormorant	<input checked="" type="checkbox"/> Ibis
<input type="checkbox"/> Bulrush	<input checked="" type="checkbox"/> Gulf Spikerush	<input type="checkbox"/> Soft Rush	<input checked="" type="checkbox"/> Gambusia	<input checked="" type="checkbox"/> Turtles	<input checked="" type="checkbox"/> Egrets	<input type="checkbox"/> Osprey
<input type="checkbox"/> Other _____						

CONCERNS FOR FOLLOW-UP

<input type="checkbox"/> Recurring or excessive algae	Lake # _____	<input type="checkbox"/> Water Quality Assessment Recommended
<input type="checkbox"/> Persistent invasive weeds	Lake # _____	Persistent problems may indicate an underlying water quality issue that current treatments will not correct. A laboratory assessment is recommended to determine the cause(s) and plan the best corrective actions. Please call 800-432-4302 for more information.
<input type="checkbox"/> Fish/wildlife issues	Lake # _____	
<input type="checkbox"/> Low water clarity	Lake # _____	
<input type="checkbox"/> Bad Odors	Lake # _____	

October 2019

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
		1	2	3	4	5 Rented
6	7	8	9 Rented	10	11 Barrington meeting	12 Rented
13 Rented	14 CDD Meeting	15	16	17	18	19 Rented
20 Rented	21	22	23 Rented	24	25	26 Rented
27 HOA Halloween Party	28 HOA Meeting	29	30 Rented	31		

Patrol Report September

- **Employee Reporting :** DEP. : L. WINTERS

Date of Work : 09/04/2019

Event Number: 2019463762

Arrival Time : 1455

On arrival did you check in with the contact person, either, phone, stopped by clubhouse, not applicable : NOT APPLICABLE

Number of field interview reports: 0

Number of parking tickets: 0

Amount of time running radar: 0

Where there any other types of violations, such as trespassing, written warnings : none

Please document a detailed Narrative of events that took place during your

detail: Arrived at the south side of the community, could not get through to the clubhouse.

Spoke with a resident that advised to get to the north side you need to go all the way around using Bruce B Downs to 56. Since I was already on the south side patrolled the streets that I could get to. Went around to the north side of the community, made it to the clubhouse at about 1530 hours. Signed in, there is no key card to get into the pool area or gates to walk around the clubhouse. I did not observe anyone using the pool or the courts that I could see through the fence/gates. At approximately 1600 hours 2 boys began to play basketball on the courts. At approximately 1630 hours a group of teenagers began to hang out in the parking lot area. I remained at the clubhouse area to watch the kids for some time. Completed a patrol of the north side of the community, normal activity observed. Returned to the clubhouse at approximately 1730 teenagers that were hanging out in the parking lot were mostly gone, no one in pool, still a couple guys playing basketball. All kids were gone from the clubhouse area by 1815 hours. Patrolled through north side, and out and around to the south side before leaving.

- **Employee Reporting :** SGT. : M. RAPP

Date of Work : 09/09/2019

Event Number: 2019473392

Arrival Time: 1800

On arrival did you check in with the contact person, either, phone, stopped by clubhouse, not applicable: STOPPED BY CLUBHOUSE

Number of field interview reports: 0

Number of parking tickets: 0

Amount of time running radar: 0

Where there any other types of violations, such as trespassing, written warnings : 0

Please document a detailed Narrative of events that took place during your detail: Upon arrival, I checked in at the clubhouse. I stayed there until the HOA meeting started at 1830 hours. I was released from the meeting shortly after it started. I spent the remainder of the detail patrolling the community, paying particular attention to the parks. I made contact with owners of seven cars parked in the streets, and they all moved. I also issued a warning on Breakers Dr for violation of County Ordinance 106-54 (parking of inoperable vehicles). No other problems reported or observed.

Patrol Report September

- **Employee Reporting:** DEP. : K. KEMPINK
Date of Work: 09/13/2019
Event Number: 2019482188
Arrival Time: 2000
On arrival did you check in with the contact person, either, phone, stopped by clubhouse, not applicable : PHONE, STOPPED BY CLUBHOUSE
Number of field interview reports: 0
Number of parking tickets: 0
Amount of time running radar: 0
Where there any other types of violations, such as trespassing, written warnings : yes
Please document a detailed Narrative of events that took place during your detail: I called the contact person upon my arrival and tried to leave a voicemail but was unable to. I signed in at the club house as requested. I canvassed the community for any suspicious activity with negative results. I conducted a traffic stop on a honda civic due to the vehicle driving with no headlights on. I issued a verbal warning.
- **Employee Reporting :** DEP. : P. ROEHRIG
Date of Work: 09/17/2019
Event Number: 2019487876
Arrival Time: 0700
On arrival did you check in with the contact person, either, phone, stopped by clubhouse, not applicable : PHONE
Number of field interview reports: 0
Number of parking tickets: 0
Amount of time running radar: SEVERAL
Where there any other types of violations, such as trespassing, written warnings : SEE NOTES
Please document a detailed Narrative of events that took place during your detail: -
Traffic Citation Issued: 1 - Parking Violation Notice Warnings: 7 - Conducted community contact with several citizens in neighborhood including unlicensed lawn care providers- issued verbal warnings to obtain proper documentation. - No incidents to report.
- **Employee Reporting:** DEP. : C. CRAWFORD
Date of Work: 09/21/2019
Event Number: 2019497155
Arrival Time: 1955
On arrival did you check in with the contact person, either, phone, stopped by clubhouse, not applicable: NOT APPLICABLE
Number of field interview reports: 0
Number of parking tickets: 25
Amount of time running radar: 0
Where there any other types of violations, such as trespassing, written warnings : no
Please document a detailed Narrative of events that took place during your detail: Upon arrival, I signed in at the pool club house as requested. Due to Northwood Blvd being closed, I spent the first two hours patrolling the north side and the last two hours patrolling the south side. I issued 25 parking citations throughout the community.

Patrol Report September

- **Employee Reporting:** DEP. : W. SCHOTTE

Date of Work: 09/23/2019

Event Number: 2019500520

Arrival Time: 1800

On arrival did you check in with the contact person, either, phone, stopped by clubhouse, not applicable : PHONE

Number of field interview reports: 0

Number of parking tickets: 0

Amount of time running radar: 0

Where there any other types of violations, such as trespassing, written warnings : verbal warnings

Please document a detailed Narrative of events that took place during your detail: the job description stated to provide security at the HOA meeting at the clubhouse. I waited at the clubhouse from 1800-1915 and no one showed up at the clubhouse. I patrolled the community for the remainder of the detail. traffic conditions were monitored and no violators were observed. there were no suspicious people or vehicles in the community. there were no trespassers at the clubhouse/pool after dark. verbal warnings were given to numerous residents with vehicles parked in the street.