

**NORTHWOOD  
COMMUNITY DEVELOPMENT DISTRICT  
BOARD OF SUPERVISORS  
REGULAR MEETING  
OCTOBER 8, 2018**



**NORTHWOOD  
COMMUNITY DEVELOPMENT DISTRICT AGENDA  
MONDAY, OCTOBER 8, 2018  
6:30 P.M.**

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

<b>District Board of Supervisors</b>	Vice Chairman Supervisor Supervisor Supervisor Supervisor	Karen Uhlig Brian Quigley Mimieaux Kilpatrick Barbara Cruz Vacant
<b>District Manager</b>	Meritus	Nicole Hicks
<b>Property Manager</b>	Northwood On-Site Manager	Josue Marquez
<b>District Attorney</b>	Straley Robin Vericker	Mark Straley Vivek Babbar
<b>District Engineer</b>	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.** Following the **Call to Order**, the public has the opportunity to comment on posted agenda items during the third section called **Audience Questions and Comments on Agenda Items**. Each individual is limited to **three (3) minutes** for such comment. The Board is not required to take action at this time, but will consider the comments presented as the agenda progresses. Following public comment, the meeting will proceed with the fourth section called **Vendor and Staff Reports**. This section will allow Vendors and District Engineer and Attorney to update Board on work and to present proposals. The fifth section is called **Business Items**. This section contains items for approval by the District Board of Supervisors that may require discussion, motions, and votes on an item-by-item basis. The sixth 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 seventh section will be **Management Reports**. This section allows the District Manager and Staff to update the Board of Supervisors on any pending issues that are being researched for Board action. Occasionally, certain items for decision within this section are required by Florida Statute to be held as a Public Hearing. In the event of a Public Hearing, each member of the public will be permitted to provide one comment on the issue, prior to the Board of Supervisors' discussion, motion, and vote.

The eighth section is called **Supervisor Requests**. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet the District's needs. The final section is called **Audience Questions, Comments and Discussion Forum**. This portion of the agenda is where individuals may comment on matters that concern the District. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813) 397-5120, 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.

Agendas can be reviewed by contacting the Manager's office at (813) 397-5120 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.



Board of Supervisors  
**Northwood Community Development District**

Dear Board Members:

The Regular Meeting of the Northwood Community Development District will be held on **October 8, 2018 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. AUDIENCE QUESTION AND COMMENTS ON AGENDA ITEMS**
- 3. VENDOR REPORTS**
  - A. Discussion with LMP
  - B. District Counsel
  - C. District Engineer
- 4. BUSINESS ITEMS**
  - A. General Matters of the District
- 5. CONSENT AGENDA**
  - A. Consideration of Minutes of the Regular Meeting September 10, 2018.....Tab 01
  - B. Consideration of Operations and Maintenance Expenditures August 2018 .....Tab 02
  - C. Review of Financial Statements Month Ending August 30, 2018 .....Tab 03
- 6. MANAGEMENT REPORT**
  - A. Staff Action Item List.....Tab 04
  - B. Field Manager's Reports .....Tab 05
    1. Community Inspection Reports
      - i. Asset Inspection
      - ii. Aquatic Systems Report
      - iii. Clubhouse Calendar
    2. Sheriff's Report
- 7. SUPERVISORS REQUEST AND COMMENTS**
- 8. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM**
- 9. 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) 397-5120.

Nicole Hicks  
District Manager



1  
2 **Minutes of the Regular Meeting**  
3

4 The Regular Meeting of the Board of Supervisors for Northwood Community Development District  
5 was held on **Monday, September 10, 2018 at 6:30 p.m.**, at the Northwood Clubhouse located at  
6 27248 Big Sur Drive, Wesley Chapel, Florida 33544.  
7

8  
9 **1. PLEDGE OF ALLEGIANCE**  
10

11 Nicole Hicks led the Pledge of Allegiance.  
12

13  
14 **2. CALL TO ORDER**  
15

16 Nicole Hicks called the Regular Meeting of the Board of Supervisors of the Northwood Community  
17 Development District to order on **Monday, September 10, 2018 at 6:30 p.m.**  
18

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

20 Karen Uhlig Vice Chairman  
21 Mimi Kilpatrick Supervisor  
22 Barbara Cruz Supervisor  
23

24 **Staff Members Present:**

25 Nicole Hicks Meritus  
26 Josue Marquez On-Site Personnel  
27  
28 Brian Mortillaro LMP  
29 Ian Boyle Waste Connections  
30

31 There were four audience members present.  
32

33  
34 **3. AUDIENCE QUESTIONS AND COMMENTS ON AGENDA ITEMS**  
35

36 There were no audience questions or comments.  
37

38  
39 **4. VENDOR/STAFF REPORTS**

40 **A. Discussion with LMP**  
41

42 Supervisor Uhlig said the flowers look beautiful. Mr. Mortillaro discussed the four dead palm trees.  
43 Supervisor Kilpatrick asked if the trees are in an area where it will look strange if the trees are  
44 removed and not replaced. Mr. Mortillaro said no, but they can always be replaced at a later date.  
45



MOTION TO: Approve the removal of the four dead palm trees.  
MADE BY: Supervisor Uhlig  
SECONDED BY: Supervisor Kilpatrick  
DISCUSSION: None further  
RESULT: Called to Vote: Motion PASSED  
2/0 – Supervisor Cruz abstained.

Mr. Mortillaro explained the proposal to remove the pine tree. The Board discussed the proposal.

MOTION TO: Approve the proposal to remove the pine tree.  
MADE BY: Supervisor Uhlig  
SECONDED BY: Supervisor Kilpatrick  
DISCUSSION: None further  
RESULT: Called to Vote: Motion PASSED  
3/0 – Motion passed unanimously

Mr. Mortillaro explained the sod proposal. Supervisor Cruz asked if they could have pictures for the proposals moving forward so the Board can see the areas being discussed.

MOTION TO: Approve the sod proposal.  
MADE BY: Supervisor Uhlig  
SECONDED BY: Supervisor Kilpatrick  
DISCUSSION: None further  
RESULT: Called to Vote: Motion PASSED  
2/0 – Supervisor Cruz abstained.

Mr. Mortillaro explained the park enhancement proposal. The Board discussed the proposal.

MOTION TO: Approve the park enhancement proposal.  
MADE BY: Supervisor Kilpatrick  
SECONDED BY: Supervisor Uhlig  
DISCUSSION: None further  
RESULT: Called to Vote: Motion PASSED  
3/0 – Motion passed unanimously



82                   **B. Discussion with Water Connections**

83  
84 Ian Boyle with Waste Connections introduced himself to the Board. Supervisor Kilpatrick said they  
85 have not been provided a container for recyclables. Mr. Boyle said they used to use blue bags and  
86 there are some pilot programs that are using carts. There was some discussion about what the  
87 community should use for their recyclables. Mr. Boyle said that contamination is the biggest problem  
88 right now. China is no longer purchasing recyclables. There was discussion on what this means for  
89 recycling companies. There was also some discussion on what can now be recycled and the proper  
90 procedures.

91  
92  
93 **5. BUSINESS ITEMS**

94                   **A. General Matters of the District**

95  
96  
97 **6. CONSENT AGENDA**

98                   **A. Consideration of Minutes of the Regular Meeting & Public Hearing August 13,**  
99                   **2018**

100  
101 The Board reviewed the minutes. Supervisor Cruz asked if Ms. Hicks had an email from Chris Byrne  
102 regarding the extension of the warranty for the solar aeration system. Ms. Hicks said yes. Supervisor  
103 Cruz asked for Ms. Hicks to forward it to the Board. Supervisor Cruz also asked about the survey of  
104 the aquatic plantings. Ms. Hicks will follow up with Jimmy Taylor.  
105

MOTION TO:	Approve the August 13, 2018 minutes.
MADE BY:	Supervisor Uhlig
SECONDED BY:	Supervisor Kilpatrick
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	3/0 – Motion passed unanimously

106  
107  
108  
109  
110  
111  
112  
113                   **B. Consideration of Minutes of the Continued Meeting August 20, 2018**

114  
115 The Board reviewed the minutes. Supervisor Cruz would like the minutes to be updated regarding the  
116 discussion on the palm trees to say that she said the trees were damaged. The Board would like to  
117 make sure that when the work with Cornerstone is completed, Mr. Marquez sends an email so the  
118 Board knows the warranty has started. The Board also noted that line 60 needs to be updated in the  
119 minutes because Supervisor Kilpatrick didn't say anything about the hammock – Mr. Marquez did.  
120 The Board asked if the boulders had been painted yet. Mr. Marquez will take care of this. The Board  
121 also requested to add to line 123 that the Board discussed the community event and would like for it  
122 to be moved to the HOA to handle.  
123



MOTION TO: Approve the August 20, 2018 minutes with changes.  
MADE BY: Supervisor Uhlig  
SECONDED BY: Supervisor Cruz  
DISCUSSION: None further  
RESULT: Called to Vote: Motion PASSED  
3/0 – Motion passed unanimously

### **C. Consideration of Operations and Maintenance Expenditures July 2018**

The Board reviewed the O&Ms.

MOTION TO: Approve the July 2018 O&Ms.  
MADE BY: Supervisor Uhlig  
SECONDED BY: Supervisor Kilpatrick  
DISCUSSION: None further  
RESULT: Called to Vote: Motion PASSED  
3/0 – Motion passed unanimously

### **D. Review of Financial Statements Month Ending July 31, 2018**

The financials were reviewed and accepted.

## **7. MANGAGEMENT REPORTS**

### **A. Staff Action Item List**

### **B. Field Manager's Report**

#### **1. Community Inspection Reports**

##### **i. Asset Inspection**

##### **ii. Aquatics Report**

##### **iii. Clubhouse Calendar**

#### **2. Sheriff's Report**

Ms. Hicks went over her report. She then gave the additional cost from Cornerstone to put stone on the pillars. The Board discussed. Supervisor Uhlig made a motion to approve. The Board then had some additional discussion, and Supervisor Uhlig decided to rescind the motion.

There was a discussion on the Christmas lights proposal. The Board would like to see how much it would cost to add some additional items including deer.



MOTION TO:	Approve the Christmas lighting proposal.
MADE BY:	Supervisor Cruz
SECONDED BY:	Supervisor Kilpatrick
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	3/0 – Motion passed unanimously

Mr. Marquez went over his report. Supervisor Kilpatrick asked Mr. Marquez to include an additional month with the calendar in his report. Mr. Marquez said Munyan is coming out to look at the bubbling paint this week. Supervisor Cruz asked for the staff time sheets to be sent to the Board.

#### **8. SUPERVISOR REQUESTS**

There were no supervisor requests at this time.

#### **9. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM**

There were no audience questions or comments.

#### **10. ADJOURNMENT**

MOTION TO:	Adjourn at 8:26 p.m.
MADE BY:	Supervisor Uhlig
SECONDED BY:	Supervisor Cruz
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	3/0 - 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
<b>Monthly Contract</b>					
Aquatic Systems, Inc.	417857	\$ 1,280.00			Lake & Wetland Services - August
LMP	135526	5,634.38			Landscape Maintenance - August
Meritus Districts	8478	4,942.68		\$ 4,791.67	Management Services - August
Odom's Oasis Pools	OOP 080118	980.00			Pool Service - August
OLM, Inc.	33465	390.00		\$ 375.00	Landscape Inspection - August
<b>Monthly Contract Sub-Total</b>		<b>\$ 13,227.06</b>			

<b>Variable Contract</b>					
Aquatic Systems, Inc.	419544	\$ 199.00			Semi-Annual Aerator Maintenance - August
Straley Robin Vericker	16086	280.00			Professional Services - General Matters - thru 08/15/18
<b>Variable Contract Sub-Total</b>		<b>\$ 479.00</b>			

<b>Utilities</b>					
Frontier	8139911155 081318	\$ 216.24			Phone Service - thru 09/12/18
Pasco County Utilities	10868058	270.61			Water Service - thru 08/09/18
Pasco County Utilities	10869810	41.48	<b>\$ 312.09</b>		Water Service - thru 08/09/18
Tampa Electric	211014561545 082018	31.34			Electric Service - thru 08/15/18
Tampa Electric	311000000001 070518	6,873.76	<b>\$ 6,905.10</b>		Electric Service - thru 06/20/18
Waste Connections of Florida	3855518	5,409.50			Waste Service - August
Waste Connections of Florida	533779	52.00	<b>\$ 5,461.50</b>		Waste Service - August
<b>Utilities Sub-Total</b>		<b>\$ 12,894.93</b>			

<b>Regular Services</b>					
Pasco Sheriffs Office	I 8 2 2018 02631	\$ 160.00			Off-Duty Officers - August
Supervisor: Barbara Cruz	BC081318	200.00			Supervisor Fee - 08/13/18
Supervisor: Brian Quigley	BQ081318	200.00			Supervisor Fee - 08/13/18



## Northwood Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Supervisor: Karen Uhlig	KU081318	200.00			Supervisor Fee - 08/13/18
Supervisor: Mimieaux Kilpatrick	MK081318	200.00	<b>\$ 800.00</b>		Supervisor Fee - 08/13/18
Tampa Bay Times	652603 073018	317.00			Budget Hearing - 07/29/18
<b>Regular Services Sub-Total</b>		<b>\$ 1,277.00</b>			
<b>Additional Services</b>					
ADT	17463626 081318	\$ 304.47			Cameras - 08/13/18
Anthony Louis Orozco	ALO080718	150.00			DJ Services - 08/07/18
Cornerstone	20 01749	10,075.00			Entry Monument Repairs - 08/14/18
LMP	135822	8,939.95			Front Wall New Planting - 08/02/18
LMP	135920	80.00			Forced Mowing - 08/14/18
LMP	135921	442.50			Limestone Rocks - 08/14/18
LMP	135922	5,700.00			Install Mulch - 08/14/18
LMP	136041	5,582.50	<b>\$ 20,744.95</b>		Summer Annuals Installed - 08/20/18
Marquez Josue	MJ071718	306.66			Expense Report - 07/17/18
USA Fence Company	220995C	667.00			Install PVC - 04/06/18
USA Fence Company	221045C	3,994.50	<b>\$ 4,661.50</b>		Ornamental Fencing - 08/22/18
<b>Additional Services Sub-Total</b>		<b>\$ 36,242.58</b>			
<b>TOTAL:</b>		<b>\$ 64,120.57</b>			

Approved (with any necessary revisions noted):

Signature

Printed Name



# Northwood Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
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**Title (check one):**

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary





# Aquatic Systems, Inc.

LAKE & WETLAND MANAGEMENT SERVICES

2100 NW 33rd Street Pompano Beach, FL 33069

1-800-432-4302 - Fax (954) 977-7877

## Invoice

INVOICE DATE: 8/1/2018

INVOICE NUMBER: 0000417857

CUSTOMER NUMBER: 0063291

PO NUMBER:

PAYMENT TERMS: Net 30

Northwood CDD  
C/O Meritus Districts  
2005 Pan AM Circle #120  
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

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: 8/1/2018

INVOICE NUMBER: 0000417857

CUSTOMER NUMBER: 0063291

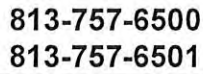
TOTAL AMOUNT DUE: \$1,280.00

Aquatic Systems, Inc.  
2100 NW 33rd Street  
Pompano Beach, FL 33069

AMOUNT PAID:

THANK YOU FOR YOUR BUSINESS!





Date	Invoice #
8/1/2018	135526

**Northwood CDD  
c/o Meritus  
2005 Pan Am Cir.  
Suite 120  
Tampa, FL 33607**

Property Information

### Services for the month of August 2018

REVIEWED dthomas 7/30/2018



**Meritus Districts**

2005 Pan Am Circle  
Suite 120  
Tampa, FL 33607

**INVOICE**

Invoice Number: 8478  
Invoice Date: Aug 1, 2018  
Page: 1

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

**Bill To:**

Northwood CDD  
2005 Pan Am Circle  
Ste 120  
Tampa, FL 33607

**Ship to:**

Customer ID	Customer PO	Payment Terms	
Northwood		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			8/1/18

Quantity	Item	Description	Unit Price	Amount
543.00	DMS	District Management Services - August		4,791.66
	Postage	Postage - June		32.09
	Copies - B/W	Copies: B/W - June	0.15	81.45
	Bank Fee	SunTrust acct analysis fee		37.48
Subtotal				4,942.68
Sales Tax				
Total Invoice Amount				4,942.68
Payment/Credit Applied				
<b>TOTAL</b>				<b>4,942.68</b>

Check/Credit Memo No:

REVIEWEDdthomas 7/30/2018





Odom's Oasis Pools  
Harvey Odom  
27209 La Jolla Way  
Wesley Chapel, FL 33544  
United States

Phone: 813-270-9107  
harvey.odom@mail.com  
odompools.com

## INVOICE

Invoice #: Northwood August 2018  
Invoice date: Aug 1, 2018  
Due date: Aug 1, 2018

Amount due:  
**\$980.00**

### Bill To:

Northwood CDD  
27248 Big Sur Drive  
Wesley Chapel, FL 33544  
United States

nicole.chamberlain@merituscorp.com  
+1 8133975120324

Description	Quantity	Price	Amount
Northwood Pool Service Pool Service for the month of August 2018	1	\$980.00	\$980.00
Subtotal			\$980.00
Discount (0%)			\$0.00
Total			\$980.00 USD

### Notes

Thank you for your business!

REVIEWEDdthomas 8/22/2018



OLM, Inc.

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

# Invoice

Date	Invoice #
8/15/2018	33465

Bill To
NORTHWOOD CDD 2005 Panam Circle Suite 120 Tampa, FL 33607

P.O. No.	Terms	Due Date
	Net 30	9/14/2018

Description	Amount
MONTHLY LANDSCAPE INSPECTION CONDUCTED AT NORTHWOOD CDD ON 8/10/18 BY PAUL WOODS	390.00
PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK	
<b>Total</b>	<b>\$390.00</b>







# Aquatic Systems, Inc.

LAKE & WETLAND MANAGEMENT SERVICES

2100 NW 33rd Street Pompano Beach, FL 33069

1-800-432-4302 - Fax (954) 977-7877

## Invoice

INVOICE DATE: 8/6/2018

INVOICE NUMBER: 0000419544

CUSTOMER NUMBER: 00031380

PO NUMBER:

PAYMENT TERMS: Net 30

Received  
AUG 10 2018

Northwood CDD-AM  
C/O Meritus Corp  
2005 Pan Am Circle Drive #120  
Tampa, FL 33607

QTY ORD	ITEM DESCRIPTION	U/M	UNIT PRICE	EXT PRICE
1	Semi-annual Aerator Maintenance - August		199.00	199.00

SALES TAX: (0.0%) \$0.00

LESS PAYMENT: \$0.00

TOTAL DUE: \$199.00

*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: 8/6/2018

INVOICE NUMBER: 0000419544

CUSTOMER NUMBER: 00031380

TOTAL AMOUNT DUE: \$199.00

Aquatic Systems, Inc.  
2100 NW 33rd Street  
Pompano Beach, FL 33069

AMOUNT PAID:

THANK YOU FOR YOUR BUSINESS!



# Straley Robin Vericker

1510 W. Cleveland Street  
Tampa, FL 33606  
Telephone (813) 223-9400 \* Facsimile (813) 223-5043  
Federal Tax Id. - 20-1778458

Northwood Community Development District  
c/o MERITUS DISTRICTS  
2005 PAN AM CIRCLE, SUITE 120  
TAMPA, FL 33607

August 20, 2018  
Client: 001026  
Matter: 000001  
Invoice #: 16086

Page: 1

RE: General Matters

For Professional Services Rendered Through August 15, 2018

## SERVICES

Date	Person	Description of Services	Hours	
7/24/2018	VKB	REVIEW AND REVISE RESOLUTION ADOPTING BUDGET AND RESOLUTION LEVYING O/M ASSESSMENTS.	0.5	
7/26/2018	LB	FINALIZE RESOLUTIONS RE ADOPTION OF FY 2018/2019 BUDGET AND IMPOSING AND LEVYING O&M ASSESSMENTS ON SAME; PREPARE EMAIL TO T. FARLOW AND L. ELLIOTT TRANSMITTING RESOLUTIONS.	0.2	
8/10/2018	VKB	REVIEW AGENDA PACKAGE.	0.3	
8/13/2018	VKB	REVIEW AND REPLY TO EMAIL FROM N. CHAMBERLAIN RE: CDD'S ABILITY TO ENFORCE NO-SOLICITING POLICY.	0.2	
Total Professional Services			1.2	\$280.00

## PERSON RECAP

Person		Hours	Amount
VKB	Vivek K. Babbar	1.0	\$250.00
LB	Lynn Butler	0.2	\$30.00

REVIEWEDdtthomas 8/27/2018



August 20, 2018

Client: 001026

Matter: 000001

Invoice #: 16086

Page: 2

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Total Services	\$280.00	
Total Disbursements	\$0.00	
Total Current Charges		\$280.00

**PAY THIS AMOUNT**

**\$280.00**

*Please Include Invoice Number on all Correspondence*



## Account Summary

<b>New Charges Due Date</b>	<b>9/06/18</b>
Billing Date	8/13/18
Account Number	813-991-1155-072408-5
PIN	7607
Previous Balance	245.42
Payments Received Thru 8/03/18	-245.42
Thank you for your payment!	
Balance Forward	.00
New Charges	216.24
<b>Total Amount Due</b>	<b>\$216.24</b>

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-  **Pay by Mail**

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-  **1.800.921.8102**  **Email:** [ContactBusiness@ftr.com](mailto:ContactBusiness@ftr.com)

6



Frontier  
COMMUNICATIONS

P.O. Box 5157, Tampa, FL 33675

AV 01 007043 69994B 43 A\*\*5DGT



NORTHWOOD CDD  
2005 PAN AM CIR STE 120  
ST 120  
TAMPA, FL 33607-2529

## PAYMENT STUB

<b>Total Amount Due</b>	<b>\$216.24</b>
-------------------------	-----------------

New Charges Due Date 9/06/18

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

FRONTIER  
PO BOX 740407  
CINCINNATI OH 45274-0407



187002813991115507240800000000000000216245

REVIEWED dthomas 8/22/2018



**GAIN PEACE OF MIND** Get Frontier AnyWare®

If you're looking to cut communication costs and reduce worries, tap into the power of unified communications as a service with Frontier AnyWare. You get a scalable solution that keeps your team connected and collaborating, whether on-site or remote. Plus, with your call controller hosted in our redundant cloud data centers, your phone calls keep coming, even if your facilities are affected by a disruptive event.

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**1-855-830-5176**

[business.frontier.com/frontier-anyware](http://business.frontier.com/frontier-anyware)



**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](http://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](http://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](http://Frontier.com/terms), [Frontier.com/tariffs](http://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](http://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 08/13/18 to 09/12/18

Qty Description	813/991-1155.0	Charge
<b>Basic Charges</b>		
Frontier Solutions for Business - 2 Year Term		87.00
Access Recovery Chrg-Bus		2.14
Federal Subscriber Line Charge - Bus		6.50
Federal USF Recovery Charge		1.54
FCA Long Distance - Federal USF Surcharge		1.79
<b>Total Basic Charges</b>		<b>98.97</b>
<b>Non Basic Charges</b>		
FiOS Internet for Business 25/25 2YR		99.99
Security & Backup Bundle 25GB		10.49
Other Charges-Detailed Below		-24.06
Partial Month Charges-Detailed Below		-30.00
<b>Total Non Basic Charges</b>		<b>56.42</b>
<b>Video</b>		
FiOS TV Custom HD - Publi		74.99
HD Set Top Box		12.99
Partial Month Charges-Detailed Below		-30.20
FCC Regulatory Recovery Fee		.08
Broadcast TV Surcharge		2.99
<b>Total Video</b>		<b>60.85</b>

**TOTAL 216.24**

## \*\* ACCOUNT ACTIVITY \*\*

Qty Description	Order Number	Effective Dates	
1 Business High Speed Internet Fee	AUTOCH	8/13	3.99
1 Frontier Road Work Recovery Surcharge			
	AUTOCH	8/13	.95
Solutions Bundle Discount	AUTOCH	8/13	-22.00
Bundle Discount	AUTOCH	8/13	-7.00
<b>813/991-1155</b>	<b>Subtotal</b>		<b>-24.06</b>
<b>Partial Month Charges</b>			
FiOS Video Discount 99 MO	PROMOTION	8/13 9/12	-25.00
FiOS Internet Bus 99 MO	PROMOTION	8/13 9/12	-30.00
HD Set Top Box	072173523	8/07 8/12	-5.20
<b>813/991-1155</b>	<b>Subtotal</b>		<b>-60.20</b>

**Subtotal -84.26**

## CIRCUIT ID DETAIL

10/KQXA/470055/ /VZFL

## 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 \$77.92 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.

Frontier recommends that our business customers should adopt a policy of regular security audits on all service related premise equipment to protect their accounts. As an added security measure, we recommend routine updating of passwords and verification of call forwarding features. Questions? Contact your service representative or refer to [frontier.com/corporate/terms](http://frontier.com/corporate/terms)

### 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](http://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](mailto: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





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

LAND O' LAKES  
NEW PORT RICHEY  
DADE CITY

(813) 235-6012  
(727) 847-8131  
(352) 521-4285

utilcustserv@pascocountyfl.net  
37-97213



3319 1 1

**NORTHWOOD COMMUNITY DEV DISTRICT**

Service Address: **27248 BIG SUR DR**

Bill Number: 10868058

Billing Date: 8/22/2018

Billing Period: 7/10/2018 to 8/9/2018

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	7/10/2018	3043	8/9/2018	3065	30	22

**Usage History**

Month	Usage
August 2018	22
July 2018	18
June 2018	26
May 2018	26
April 2018	33
March 2018	37
February 2018	46
January 2018	23
December 2017	50
October 2017	28
September 2017	16
August 2017	49

**Transactions**

Previous Bill	241.77
Payment 8/1/2018	-241.77 CR
<b>Past Due</b>	0.00
Current Transactions	
Water	
Water Base Charge	35.16
Water Tier 1	22.0 Thousand Gals X \$1.85 40.70
Sewer	
Sewer Base Charge	76.83
Sewer Charges	22.0 Thousand Gals X \$5.36 117.92
<b>Total Current Transactions</b>	270.61
<b>TOTAL BALANCE DUE</b>	<b>\$270.61</b>

\*Past due balance is delinquent and subject to further fees and immediate disconnect.

Annual Water Quality Report: 2017 Consumer Confidence Report is available online at [www.bit.ly/PascoRegional](http://www.bit.ly/PascoRegional) To request a paper copy please call 727-847-8131.

REVIEWED dthomas 8/27/2018



Please return this portion with payment

TO PAY ONLINE, VISIT [pascoeasypay.pascocountyfl.net](http://pascoeasypay.pascocountyfl.net)

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

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

Account # 0519410  
Customer # 01058581  
Past Due 0.00  
Current Transactions 270.61

<b>Total Balance Due</b>	<b>\$270.61</b>
<b>Due Date</b>	<b>9/10/2018</b>

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

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

010585814051941081086805800000270618





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

LAND O' LAKES  
NEW PORT RICHEY  
DADE CITY

(813) 235-6012  
(727) 847-8131  
(352) 521-4285

[utilcustserv@pascocountyfl.net](mailto:utilcustserv@pascocountyfl.net)  
37-97213



3320 1 1

# NORTHWOOD CDD

Service Address: **1406 CALADESI DR**

Bill Number: 10869810

Billing Date: 8/22/2018

Billing Period: 7/10/2018 to 8/9/2018

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	7/10/2018	20	8/9/2018	20	30	0

## Usage History

Month	Usage
August 2018	0
July 2018	1
June 2018	1
May 2018	0
April 2018	0
March 2018	1
February 2018	0
January 2018	1
December 2017	0
October 2017	0
September 2017	0
August 2017	0

## Transactions

Previous Bill	48.69
Payment 8/1/2018	-48.69 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Water	
Water Base Charge	9.37
Sewer	
Sewer Base Charge	17.39
Reclaimed	
Reclaimed Water Base Charge	9.50
Adjustments	
Backflow Fee	5.22
<b>Total Current Transactions</b>	41.48
<b>TOTAL BALANCE DUE</b>	<b>\$41.48</b>

Annual Water Quality Report: 2017 Consumer Confidence Report is available online at [www.bit.ly/PascoRegional](http://www.bit.ly/PascoRegional) To request a paper copy please call 727-847-8131.

REVIEWED dthomas 8/27/2018



Please return this portion with payment

TO PAY ONLINE, VISIT [pascoeasypay.pascocountyfl.net](http://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

Account # 0518910  
Customer # 01307961  
Balance Forward 0.00  
Current Transactions 41.48

<b>Total Balance Due</b>	<b>\$41.48</b>
<b>Due Date</b>	<b>9/10/2018</b>

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

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

013079619051891001086981010000041489





## ACCOUNT INVOICE

tampaelectric.com



Statement Date: 08/20/2018  
Account: 211014561545

NORTHWOOD CDD  
C/O CINDY HESSELBIRG  
1406 CALADESI DR  
WESLEY CHAPEL, FL 33544-6647

Current month's charges:	\$31.34
Total amount due:	\$31.34
Payment Due By:	09/10/2018

### Your Account Summary

Previous Amount Due	\$10.04
Payment(s) Received Since Last Statement	-\$10.04
Current Month's Charges	\$31.34
<b>Total Amount Due</b>	<b>\$31.34</b>

## More perks. Less clutter.

Enroll in Paperless  
Billing by Sept. 30, 2018  
from **tecoaccount.com**  
to be entered to win  
an iPad!\*



\*Learn more about the benefits and view the drawing terms and conditions at [tecosupport.com/paperlessbilling](http://tecosupport.com/paperlessbilling).

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



Know what's below.  
Call before you dig.

### Help us avoid service interruptions

Call 811 two full business days before your project to have utility lines marked for free. Utility lines can easily be damaged by planting trees, installing fences, etc. Avoid potential service interruptions for you and your neighbors. Digging on Saturday? Call 811 by Wednesday. Visit **[sunshine811.com](http://sunshine811.com)** or **[tampaelectric.com/callbeforeyoudig](http://tampaelectric.com/callbeforeyoudig)**.

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: 211014561545

Current month's charges:	\$31.34
Total amount due:	\$31.34
Payment Due By:	09/10/2018
Amount Enclosed	\$

602000337311

00002482 01 AV 0 37 33607 FTECO108211802374410 00000 03 01000000 012 03 12082 003



NORTHWOOD CDD  
C/O CINDY HESSELBIRG  
2005 PAN AM CIR, STE 120  
TAMPA, FL 33607-2529

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

6020003373112110145615450000000031342



## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211014561545  
**Statement Date:** 08/20/2018  
**Current month's charges due** 09/10/2018

### Details of Charges – Service from 07/18/2018 to 08/15/2018

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

**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
K23279	08/15/2018	5,223		5,109		114 kWh	1	29 Days

Basic Service Charge

\$19.94

Energy Charge

114 kWh @ \$0.06184/kWh

\$7.05

Fuel Charge

114 kWh @ \$0.03132/kWh

\$3.57

Florida Gross Receipt Tax

\$0.78

**Electric Service Cost**

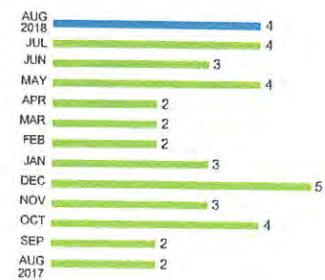
**\$31.34**

**Total Current Month's Charges**

**\$31.34**

### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)





Statement Date: 07/05/18

Account: 311000000001

NORTHWOOD CDD  
C/O DISTRICT MANAGEMENT SVCS  
2005 PAN AM CIR, STE 120  
TAMPA, FL 33607-2529



Current month's charges:	\$6,873.76
Total amount due:	\$6,873.76
Payment Due By:	07/19/18

## Your Account Summary

Previous Amount Due	\$6,818.09
Payment(s) Received Since Last Statement	-\$6,818.09
Credit balance after payments and credits	\$0.00
<b>Current Month's Charges</b>	<b>\$6,873.76</b>
<b>Total Amount Due</b>	<b>\$6,873.76</b>

**DO NOT PAY. Your account will be drafted on 07/19/18**

7/23/18



REVIEWED dthomas 8/22/2018

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.

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:	\$6,873.76
Total amount due:	\$6,873.76
Payment Due By:	07/19/18

**Amount Enclosed** \$

700125000835 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 07/19/18

NORTHWOOD CDD  
C/O DISTRICT MANAGEMENT SVCS  
2005 PAN AM CIR, STE 120  
TAMPA, FL 33607-2529

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 to cover the cost of providing service to your location.

**Bright Choices<sup>SM</sup>** – The number of light fixtures and/or poles leased from Tampa Electric, and associated fees and charges.

**Budget Billing** – Optional plan takes the highs and lows out of monthly electric bills. This "leveling" billing plan averages your last 12 monthly billing periods so you can pay about the same amount for your service each month.

**Energy Charge** – The cost (except fuel) of producing 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 electric use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use 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. The tax is levied on utility companies, which collect the tax from all customers, unless exempt, and remit to the state.

**Florida State Tax** – A privilege 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 for the purpose of providing electric service. Like taxes, the fee is collected by Tampa Electric and is 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** – In addition to the Franchise Fee, 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.

**Renewable Energy<sup>SM</sup>** – The amount of electricity purchased from renewable sources.

**Share** – A program co-sponsored by Tampa Electric and the Salvation Army where customers can help pay the energy bills of customers in need. A one-time contribution can be made, or your monthly elected contribution will appear on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

**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 is important that you pay your bill before this date in order to avoid interruption of service.

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

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

### Your payment options are:

- Schedule free one-time or recurring payments at [tampaelectric.com](http://tampaelectric.com) using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at a local authorized payment agent. For a listing of authorized payment agents, visit [tampaelectric.com](http://tampaelectric.com) or call Customer Care at the number listed above.
- Pay by credit or debit card using KUBRA EZ-PAY at [tampaelectric.com](http://tampaelectric.com) or call 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 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](http://tampaelectric.com) para ver esta información en español.



## Billed Individual Accounts



00000039-0000416-Page 5 of 25

ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
NORTHWOOD CDD	211014509577	NORTHWOOD PALMS BLVD PH2 WESLEY CHAPEL, FL 33543-0000	\$228.67
NORTHWOOD CDD	211014509841	1 NORTHWOOD PALMS DR WESLEY CHAPEL, FL 33543-0000	\$488.65
NORTHWOOD CDD	211014560109	1438 NORTHWOOD PALMS BL, #2 WESLEY CHAPEL, FL 33543-0000	\$20.84
NORTHWOOD CDD	211014560349	27248 BIG SUR DR WESLEY CHAPEL, FL 33544-6656	\$485.14
NORTHWOOD CDD	211014560596	27500 BREAKERS DR WESLEY CHAPEL, FL 33544-6667	\$229.07
NORTHWOOD CDD	211014560844	1438 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$20.74
NORTHWOOD CDD	211014561040	1438 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$943.00
NORTHWOOD CDD	211014561297	27248 BIG SUR DR WESLEY CHAPEL, FL 33544-6656	\$223.97
NORTHWOOD CDD	211014561784	100 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$314.23
NORTHWOOD CDD	211014562022	NORTHWOOD, UNIT 6A WESLEY CHAPEL, FL 33543-0000	\$196.35
NORTHWOOD CDD	211014562246	NORTHWOOD, UNIT 2A WESLEY CHAPEL, FL 33544-0000	\$196.27
NORTHWOOD CDD	211014562451	NORTHWOOD, UNIT 2B TAMPA, FL 33602-0000	\$261.79
NORTHWOOD CDD	211014562758	NORTHWOOD, UNIT 3A WESLEY CHAPEL, FL 33544-0000	\$299.48
NORTHWOOD CDD	211014563079	NORTHWOODS, UNIT 4A-2 WESLEY CHAPEL, FL 33544-0000	\$196.35
NORTHWOOD CDD	211014563327	NORTHWOOD 3B TAMPA, FL 33602-0000	\$380.43
NORTHWOOD CDD	211014563533	NORTHWOOD, UNIT 7 WESLEY CHAPEL, FL 33544-0000	\$425.40
NORTHWOOD CDD	211014563772	NORTHWOOD, UNIT 8& WESLEY CHAPEL, FL 33543-0000	\$490.80
NORTHWOOD CDD	211014563988	NORTHWOOD, UNIT 4B TAMPA, FL 33602-0000	\$327.24
NORTHWOOD CDD	211014564267	NORTHWOOD, UNIT 5 WESLEY CHAPEL, FL 33544-0000	\$261.79
NORTHWOOD CDD	211014564473	NORTHWOOD SUBDIVISION WESLEY CHAPEL, FL 33543-0000	\$883.55





## ACCOUNT INVOICE

tampaelectric.com



Account: 211014509577  
Statement Date: 06/29/18

### Details of Charges – Service from 05/16/18 to 06/14/18

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

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

Lighting Energy Charge	352 kWh @ \$0.03207/kWh	\$11.29
Fixture & Maintenance Charge	8 Fixtures	\$87.36
Lighting Pole / Wire	8 Poles	\$118.56
Lighting Fuel Charge	352 kWh @ \$0.03095/kWh	\$10.89
Florida Gross Receipt Tax		\$0.57
<b>Lighting Charges</b>		<b>\$228.67</b>

**Current Month's Electric Charges**

**\$228.67**

00000039-0000416-Page 6 of 26



**Account:** 211014509841  
**Statement Date:** 06/29/18

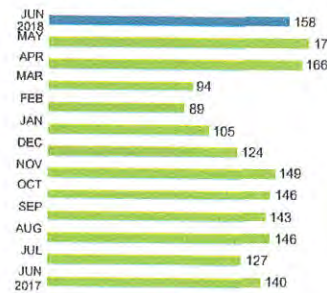


**Details of Charges – Service from 05/16/18 to 06/15/18**

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

**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
J27161	06/15/18	44,732		39,832		4,900 kWh	1	31 Days
Basic Service Charge						\$19.94	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						4,900 kWh @ \$0.06184/kWh \$303.02		
Fuel Charge						4,900 kWh @ \$0.03132/kWh \$153.47		
Florida Gross Receipt Tax						\$12.22		
<b>Electric Service Cost</b>						<b>\$488.65</b>		
<b>Current Month's Electric Charges</b>						<b>\$488.65</b>		



00000035-0000417-Page 7 of 26





# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211014560109  
**Statement Date:** 06/29/18

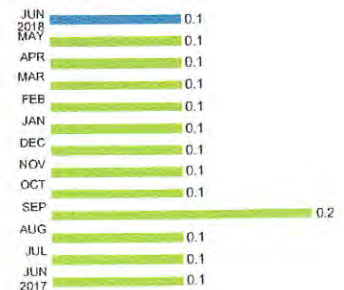
## Details of Charges – Service from 05/16/18 to 06/14/18

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
J24811	06/14/18	269		265		4 kWh	1	30 Days
Basic Service Charge						\$19.94	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						4 kWh @ \$0.06184/kWh \$0.25		
Fuel Charge						4 kWh @ \$0.03132/kWh \$0.13		
Florida Gross Receipt Tax						\$0.52		
<b>Electric Service Cost</b>						<b>\$20.84</b>		
<b>Current Month's Electric Charges</b>						<b>\$20.84</b>		



00000039-0000417-Page 8 of 26





Account: **211014560349**  
 Statement Date: 06/29/18

## Details of Charges – Service from 05/14/18 to 06/13/18

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

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
L08172	06/13/18	60,582		54,985		5,597 kWh	1	31 Days
L08172	06/13/18	12.84		0		12.84 kW	1	31 Days
Basic Service Charge								\$33.24
Demand Charge								13 kW @ \$10.25000/kW \$133.25
Energy Charge								5,597 kWh @ \$0.01754/kWh \$98.17
Fuel Charge								5,597 kWh @ \$0.03132/kWh \$175.30
Capacity Charge								13 kW @ \$0.20000/kW \$2.60
Energy Conservation Charge								13 kW @ \$0.87000/kW \$11.31
Environmental Cost Recovery								5,597 kWh @ \$0.00342/kWh \$19.14
Florida Gross Receipt Tax								\$12.13
<b>Electric Service Cost</b>								<b>\$485.14</b>
<b>Current Month's Electric Charges</b>								<b>\$485.14</b>

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



### Billing Demand

(Kilowatts)



### Load Factor

(Percentage)







## ACCOUNT INVOICE

tampaelectric.com



Account: 211014560596  
Statement Date: 06/29/18

### Details of Charges – Service from 05/17/18 to 06/15/18

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	308 kWh @ \$0.03207/kWh	\$9.88
Fixture & Maintenance Charge	7 Fixtures	\$41.72
Lighting Pole / Wire	7 Poles	\$167.44
Lighting Fuel Charge	308 kWh @ \$0.03095/kWh	\$9.53
Florida Gross Receipt Tax		\$0.50
<b>Lighting Charges</b>		<b>\$229.07</b>

**Current Month's Electric Charges**

**\$229.07**

00000039-0000418-Page 10 of 26



**Account:** 211014560844  
**Statement Date:** 06/29/18

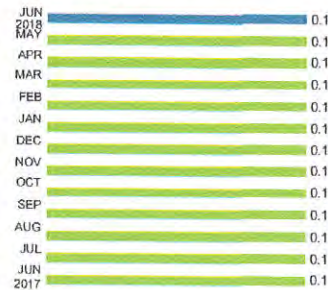
## Details of Charges – Service from 05/16/18 to 06/15/18

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

**Rate Schedule: General Service - Non Demand**

Meter Location: MP

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
J24812	06/15/18	5,091		5,088		3 kWh	1	31 Days
Basic Service Charge						\$19.94	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						3 kWh @ \$0.06184/kWh \$0.19		
Fuel Charge						3 kWh @ \$0.03132/kWh \$0.09		
Florida Gross Receipt Tax						\$0.52		
<b>Electric Service Cost</b>								
<b>Current Month's Electric Charges</b>							<b>\$20.74</b>	
							<b>\$20.74</b>	



00000039-0000419-Page 11 of 26





## ACCOUNT INVOICE

tampaelectric.com



Account: 211014561040  
Statement Date: 06/29/18

### Details of Charges – Service from 05/16/18 to 06/14/18

Service for: 1438 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	1302 kWh @ \$0.03207/kWh	\$41.76
Fixture & Maintenance Charge	33 Fixtures	\$369.78
Lighting Pole / Wire	33 Poles	\$489.06
Lighting Fuel Charge	1302 kWh @ \$0.03095/kWh	\$40.30
Florida Gross Receipt Tax		\$2.10
<b>Lighting Charges</b>		<b>\$943.00</b>

**Current Month's Electric Charges**

**\$943.00**

00000039-0000419-Page 12 of 26





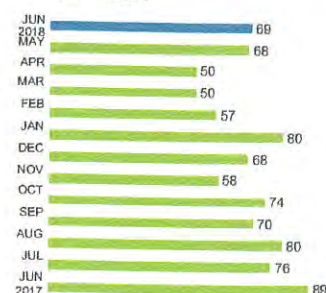
**Account:** 211014561297  
**Statement Date:** 06/29/18

## Details of Charges – Service from 05/16/18 to 06/15/18

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

**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G08032	06/15/18	88,915		86,785		2,130 kWh	1	31 Days
Basic Service Charge						\$19.94	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						2,130 kWh @ \$0.06184/kWh \$131.72		
Fuel Charge						2,130 kWh @ \$0.03132/kWh \$66.71		
Florida Gross Receipt Tax						\$5.60		
<b>Electric Service Cost</b>						<b>\$223.97</b>		
<b>Current Month's Electric Charges</b>						<b>\$223.97</b>		



00000039-0000420-Page 13 of 26





## ACCOUNT INVOICE

tampaelectric.com



Account: 211014561784  
Statement Date: 06/29/18

### Details of Charges – Service from 05/17/18 to 06/15/18

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	384 kWh @ \$0.03207/kWh	\$12.31
Fixture & Maintenance Charge	11 Fixtures	\$126.40
Lighting Pole / Wire	11 Poles	\$163.02
Lighting Fuel Charge	384 kWh @ \$0.03095/kWh	\$11.88
Florida Gross Receipt Tax		\$0.62
<b>Lighting Charges</b>		<b>\$314.23</b>

**Current Month's Electric Charges**

**\$314.23**

00000039-0000-020-Page 14 of 26





## ACCOUNT INVOICE

tampaelectric.com



Account: 211014562022  
Statement Date: 06/29/18

### Details of Charges – Service from 05/22/18 to 06/20/18

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

#### Rate Schedule: Lighting Service

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

Lighting Energy Charge	264 kWh @ \$0.03207/kWh	\$8.47
Fixture & Maintenance Charge	6 Fixtures	\$35.76
Lighting Pole / Wire	6 Poles	\$143.52
Lighting Fuel Charge	264 kWh @ \$0.03095/kWh	\$8.17
Florida Gross Receipt Tax		\$0.43

**Lighting Charges** **\$196.35**

**Current Month's Electric Charges** **\$196.35**

00000039-0000421-Page 15 of 26





## ACCOUNT INVOICE

tampaelectric.com



Account: 211014563772  
Statement Date: 06/29/18

### Details of Charges – Service from 05/22/18 to 06/20/18

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	632 kWh @ \$0.03207/kWh	\$20.27
Fixture & Maintenance Charge	15 Fixtures	\$91.15
Lighting Pole / Wire	15 Poles	\$358.80
Lighting Fuel Charge	632 kWh @ \$0.03095/kWh	\$19.56
Florida Gross Receipt Tax		\$1.02
<b>Lighting Charges</b>		<b>\$490.80</b>
<b>Current Month's Electric Charges</b>		<b>\$490.80</b>

00000039-0000424- Page 22 of 26





## ACCOUNT INVOICE

tampaelectric.com



Account: 211014563988

Statement Date: 06/29/18



### Details of Charges – Service from 05/22/18 to 06/20/18

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	440 kWh @ \$0.03207/kWh	\$14.11
Fixture & Maintenance Charge	10 Fixtures	\$59.60
Lighting Pole / Wire	10 Poles	\$239.20
Lighting Fuel Charge	440 kWh @ \$0.03095/kWh	\$13.62
Florida Gross Receipt Tax		\$0.71

**Lighting Charges** **\$327.24**

**Current Month's Electric Charges** **\$327.24**

00000039-0000425-Page 23 of 26





## ACCOUNT INVOICE

tampaelectric.com



Account: 211014564267  
Statement Date: 06/29/18

### Details of Charges – Service from 05/22/18 to 06/20/18

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	352 kWh @ \$0.03207/kWh	\$11.29
Fixture & Maintenance Charge	8 Fixtures	\$47.68
Lighting Pole / Wire	8 Poles	\$191.36
Lighting Fuel Charge	352 kWh @ \$0.03095/kWh	\$10.89
Florida Gross Receipt Tax		\$0.57
<b>Lighting Charges</b>		<b>\$261.79</b>

**Current Month's Electric Charges** **\$261.79**

00000039-0000425 Page 24 of 26





## ACCOUNT INVOICE

tampaelectric.com



Account: 211014564473  
Statement Date: 06/29/18



### Details of Charges – Service from 05/22/18 to 06/20/18

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1188 kWh @ \$0.03207/kWh	\$38.10
Fixture & Maintenance Charge	27 Fixtures	\$160.92
Lighting Pole / Wire	27 Poles	\$645.84
Lighting Fuel Charge	1188 kWh @ \$0.03095/kWh	\$36.77
Florida Gross Receipt Tax		\$1.92
<b>Lighting Charges</b>		<b>\$883.55</b>

#### Current Month's Electric Charges

**\$883.55**

#### Total Current Month's Charges

**\$6,873.76**

00000039-0000426-Page 25 of 26





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

ACCOUNT NO. 6425-031158  
INVOICE NO. 3855518  
STATEMENT DATE 07/25/18  
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
	<b>Service Location</b> Acct #031158-0001	<b>NORTHWOOD CDD</b> <b>NORTHWOOD PALMS BLVD WESLEY</b>
07/25/18	BASIC SERVICE CHARGE 8/1/2018-8/31/2018 Invoice Total	1.00 0.45YD \$ 5,409.50 \$ 5,409.50
	Account Balance	\$ 5,409.50

GOING GREEN IS NOW EASIER THAN EVER!

\* Make payments \* Set up recurring payments \*

\* Access your account 24/7 \* Go paperless \* View Statements \*

\* It's FREE! There is no charge to view or pay your bill on our website \*

Go to <https://www.wcicustomer.com> and follow the online bill pay prompts to enroll today or call 1-855-569-2719 to make a payment through our interactive voice service with no extra fee.

1,6

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 002662 53891 B 10 A



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

Received  
AUG 02 2018

ACCOUNT NO. 6425-031158  
INVOICE NO. 3855518  
STATEMENT DATE 07/25/18  
DUE DATE Upon Receipt  
PAY THIS AMOUNT \$5,409.50

WRITE IN AMOUNT PAID	\$
----------------------------	----

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

MAIL PAYMENT TO:  
WASTE CONNECTIONS OF FLORIDA  
P.O. BOX 742695  
CINCINNATI OH 45274-2695



6425 000000000000-0311585 000054095003855518 1

REVIEWED dthomas 8/22/2018





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. 533779  
STATEMENT DATE 07/31/18  
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
	<b>Contract No: 29638</b>	
	<b>Service Location</b>	
	<b>Acct #029638-0001</b>	
	<b>NORTHWOOD CLUBHOUSE</b>	
	<b>27248 BIG SUR DR WESLEY CHAPEL</b>	
07/31/18	BASIC SERVICE CHARGE	1.00 4.00YD
	8/1/2018-8/31/2018	
	<b>Invoice Total</b>	<b>\$ 52.00</b>
	<b>Account Balance</b>	<b>\$ 52.00</b>

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\*Access your account 24/7 \*Go paperless \* View Statements \*

\*It's FREE! There is no charge to view or pay your bill on our website\*

Go to <https://www.wcicustomer.com> and follow the online bill pay prompts to enroll today or call 1-855-569-2719 to make a payment through our interactive voice service with no extra fee.

1.6

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 015666 59625 B 52 E



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

ACCOUNT NO. 6426-029638  
INVOICE NO. 533779  
STATEMENT DATE 07/31/18  
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  
P.O. BOX 742695  
CINCINNATI OH 45274-2695





Final Invoice for Northwood CDD

INCLUDE WITH PAYMENT INV#  
I-8/2/2018-02631  
 INVOICE CREATED#  
8/2/2018 7:11:00 AM  
 PRINTED DATE#  
Monday, August 13, 2018

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:	\$160.00
Invoice Equipment Total:	\$0.00
Invoice Total:	\$160.00

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:	\$160.00
Equipment Total:	\$0.00
Invoice Total:	\$160.00

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
8/11/2018	GRANT, TAYLOR - 5615	Northwood CDD	13:00	4	\$40.00	\$160.00
Invoice Employee Total:						\$160.00
Equipment Total:						\$0.00
Invoice Total:						\$160.00

Questions regarding Invoice charges please contact:

**Contact:** Pasco Sheriff's Office  
**Telephone:** 727-844-7795  
**Email:** [PascoCountySheriffsOffice@ServiceRequests.us](mailto:PascoCountySheriffsOffice@ServiceRequests.us)

Questions regarding Payment please contact:

**Contact:** Pasco Sheriff's Office  
**Telephone:** 727-844-7795  
**Email:** [PascoCountySheriffsOfficeFiscal@ServiceRequests.us](mailto:PascoCountySheriffsOfficeFiscal@ServiceRequests.us)

**Make Checks Payable TO:**  
 Pasco Sheriff's Office

INV. #: I-8/2/2018-02631  
 (Please include Inv.# in check comment)  
 Monday, August 13, 2018  
 Invoice Total: \$160.00  
 Invoice For: Northwood CDD  
 Payment Terms: Due on Receipt

**MAIL Checks TO:**  
 Pasco Sheriff's Office  
 ATTN: EXTRA-DUTY PROGRAM  
 Address: 8700 Citizen Drive

REVIEWED dthomas 8/22/2018



City/State/Zip: New Port Richey, FL 34654

Amount of Payment:\_\_\_\_\_



Northwood CDD

MEETING DATE: August 13, 2018

DMS Staff Signature



SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Mimieaux Kilpatrick	✓	Salary Accepted	\$200
Brian Quigley	✓	Salary Accepted	\$200
Karen Uhlig	✓	Salary Accepted	\$200
Barbara Cruz	✓	Salary Accepted	\$200
VACANT			

BC081318

REVIEWEDdthomas 8/27/2018







**Tampa Bay Times**

Published Daily

STATE OF FLORIDA } ss  
COUNTY OF Pasco County

Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Clerk** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Budget Hearing** was published in **Tampa Bay Times: 7/22/18, 7/29/18**, in said newspaper in the issues of **Baylink Pasco**

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

Signature of Affiant

Sworn to and subscribed before me this 07/29/2018.

Signature of Notary Public

Personally known \_\_\_\_\_ or produced identification

Type of identification produced \_\_\_\_\_

**NORTHWOOD COMMUNITY DEVELOPMENT DISTRICT****NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2018/2019 BUDGETS; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.**

The Board of Supervisors ("Board") of the Northwood Community Development District ("District") will hold a Public Hearing on August 16, 2018 at 6:30 p.m., at the Northwood Clubhouse, located at 27248 Big Sur Drive, Wesley Chapel, FL 33544, for the purpose of hearing comments and objections on the adoption of the proposed budgets ("Proposed Budget") of the District for the fiscal year beginning October 1, 2018 and ending September 30, 2019 ("Fiscal Year 2018/2019"). A regular board meeting of the District will also be held at that time where the Board may consider any other business that may properly come before it. A copy of the agenda and Proposed Budget may be obtained at the offices of the District Manager, 2005 Pan Am Circle, Suite 120, Tampa, Florida 33607, (813) 397-5120 ("District Manager's Office"), during normal business hours.

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

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

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

Nicole Chamberlain  
District Manager

Run Date: 7/22/2018 &amp; 7/29/2018

652603



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Learn about your ADT bill, how to make payments, and get answers to frequently asked questions.



Learn how to silence low battery alerts (beeps or chirps), locate or replace your battery, and more.



Find helpful info on how to troubleshoot issues with your Wi-Fi camera, add new Pulse devices, and more.



Having trouble locating your verbal password or PIN? Learn how to reset your password.



My  Home | Business | Health

|||||

☐ If you have any changes to your billing or monitoring account information, please check here and enter the new information on the back of this invoice.

Account Number	Due Date	Amount Due
17463626	09/02/18	\$307.32

## Bill-at-a-glance

Previous Balance	\$2.85
Payments & Adjustments	\$0.00
Current Charges	\$304.47
Taxes and Fees	\$0.00
Total Due	\$307.32



Pay your bill easily online at [MyADT.com](http://MyADT.com) or on the MyADT mobile app.

We recommend you test your alarm service monthly.

Account Number	Due Date	Amount Due
17463626	09/02/18	\$307.32

Amount Enclosed \$

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



52

000174636260000000000000812180000000000000307328

REVIEWED by dthomas 8/22/2018



**NORTHWOOD CDD**  
**DISTRICT CHECK REQUEST FORM**

**Today's Date**                      8/7/18

**District Name**                      Northwood CDD

**Check Amount:**                      \$150.00

**Payable to:**                      Anthony Louis Orozco

**Mailing Address:**                      pick up at office

**Check Description:**                      Payment for DJ August 11th

**Special Instructions:**                      Please have before Saturday the 11<sup>th</sup> if possible

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

\_\_\_\_\_  
**Approved Signature**

DM	
Fund - G/L - Obj. Code:	001-57200-4629
Amount:	<u>\$150.00</u>
Total:	<u>\$150.00</u>
CK # _____	Date _____

REVIEWEDdthomas 8/22/2018



# Progress Invoice



Date 8/14/2018

Invoice # 20-01749

Due Date 8/14/2018

## Cornerstone

### Bill To

Northwood CDD  
c/o Meritus Corporation  
2005 Pan Am Circle, Suite 120  
Tampa, Florida 33607

Account #

P.O. No.

W.O. No.

Project NCDD2853 - Entry Monument Re...

Bill Through Date: 8/14/2018

### Contact Information

For Billing or Service Inquiries: 866.617.2235

Mailing Address:  
14620 Bellamy Brothers Blvd  
Dade City, FL 33525

AR@CornerstoneSolutionsGroup.com

### Job Site Address:

Northwood CDD  
County Line Rd  
Entry Monument Repairs

Description	Contract Price	Prior %	Prior Amt	Curr %	Amount	Total %
Proposal for all material, equipment, labor, and clean up to community entrance monument off of County Line Road entrance damaged due to vehicle accident.	0.00				0.00	
Stucco Repair - Prep and Repair (stippled finish)	1,500.00			100.00%	1,500.00	100.00%
Pre- Cast Repair - Prep and Repair Remove and replace all existing damaged flat material, wall cap material and of cladding. All new material to match existing profiles, but will have to be painted by others. Includes all disposal.	7,500.00			100.00%	7,500.00	100.00%
Landscape Lighting Fixture - Replace damaged landscape lighting fixture to closest match.	575.00			100.00%	575.00	100.00%
Road Safety Equipment	500.00			100.00%	500.00	100.00%

Total \$10,075.00

Payments/Credits \$0.00

Balance Due \$10,075.00

Job Total Balance \$10,075.00

Any dispute of charges must be made in writing within 30 days of the invoice date. After that period, all charges will be considered valid and due in full. There will be a \$20 charge for all returned checks. 10% interest will be assessed on all unpaid balances after 60 days.

CGC1515492 • LC26000316

Please make checks payable to: Hardscapes 2, Inc. Tax ID: 46-1645334



PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

# Invoice

Date	Invoice #
8/2/2018	135822

Bill To:
Northwood CDD c/o Meritus 2005 Pan Am Cir. Suite 120 Tampa, FL 33607

Property Information

Estimate #
46537

Work Order #

PO / PA #
77543

Description	Qty	Rate	Amount
Front Wall new planting both sides.			
Society Garlic 1 gal	110	13.75	1,512.50
Shore Juniper 1 gal	140	4.87	681.80
Crinum Lily 7 gal	46	50.00	2,300.00
Sand Ankwa Viburnum (Suspensum) 1 gal	75	11.25	843.75
Flax Lily 1 gal	210	6.87	1,442.70
Dwarf Schillings Holly 1 gal	100	12.50	1,250.00
Crotons (mammy) 3 gal	30	6.89	206.70
Crape Myrtle 15 gal	3	67.50	202.50
Plant and Sod removal/relocate	1	200.00	200.00
Irrigation modifications (Not To Exceed) 200/100 each side	1	300.00	300.00
Work completed 7.31.2018			
Northwood CDD		Total	\$8,939.95
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	9/1/2018	Balance Due
			\$0.00
			\$8,939.95

REVIEWEDdthomas 8/22/2018





PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

# Invoice

Date	Invoice #
8/14/2018	135920

Bill To:
Northwood CDD c/o Meritus 2005 Pan Am Cir. Suite 120 Tampa, FL 33607

Property Information

Estimate #
47425

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Forced Mowing at 1545 Murumbi Court	1	80.00	80.00
*** This service was provided the same day it was reported to LMP. The forced mowing was requested to be completed before the board meeting that evening. The yard was very over grown but was trimmed, edged, mowed, blown off and large grass clippings removed by end of day before the meeting***			
Northwood CDD		Total	\$80.00
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	9/13/2018	Balance Due
			\$0.00
			\$80.00

REVIEWEDdthomas 8/22/2018





PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

# Invoice

Date	Invoice #
8/14/2018	135921

Bill To:
Northwood CDD c/o Meritus 2005 Pan Am Cir. Suite 120 Tampa, FL 33607

Property Information

Estimate #
47443

Work Order #

PO / PA #

Description	Qty	Rate	Amount
3 Limestone rocks at curb line of round-a-bout	1	442.50	442.50
Northwood CDD		Total	\$442.50
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	9/13/2018	Balance Due
			\$0.00
			\$442.50

REVIEWEDdthomas 8/22/2018





PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

# Invoice

Date	Invoice #
8/14/2018	135922

Bill To:
Northwood CDD c/o Meritus 2005 Pan Am Cir. Suite 120 Tampa, FL 33607

Property Information

Estimate #
47567

Work Order #

PO / PA #
77774

Description	Qty	Rate	Amount
Install 150 yards of mulch	150	38.00	5,700.00
		Total	\$5,700.00
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	9/13/2018	Balance Due
			\$0.00
			\$5,700.00

REVIEWEDdthomas 8/22/2018





PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

# Invoice

Date	Invoice #
8/20/2018	136041

Bill To:
Northwood CDD c/o Meritus 2005 Pan Am Cir. Suite 120 Tampa, FL 33607

Property Information

Estimate #
47863

Work Order #

PO / PA #
78141

Description	Qty	Rate	Amount
Summer Annuals Installed			
Annuals	3,850	1.45	5,582.50
Work completed 8.20.2018			
Northwood CDD		Total	\$5,582.50
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	9/19/2018	Balance Due
			\$0.00
			\$5,582.50

REVIEWEDdthomas 8/27/2018



7/17/2018

Date Submitted

Expense Report Totals:	124	\$ 306.66
------------------------	-----	-----------

Managing Director's Approval

District Expense Report July 2018

REVIEWED dthomas 8/22/2018



USA Fence Company  
2001 N 40th St  
Tampa FL 33605-4547



813-677-4411

# Invoice

Date	Invoice #
4/6/2018	220995C

Bill To

**Northwood**  
**2005 Pan Am Circle Dr #120**  
**Tampa, FL 33607**

Ship To

Account #	P.O. No.	Due Date	Rep
221045C		4/6/2018	KSR

Item	Description	Qty	Amount
Vinyl Fence	Install 20' of 6' white PVC, 1-6'x8' double drive gate	1.00	1,335.00

<div data-bbox="393 1650 711 1801" data-label="Text"> <p><i>Have a great day</i> <b>USa</b> <i>Thank You!</i></p> </div>		<b>Subtotal</b>	\$1,335.00
		<b>Sales Tax (7.0%)</b>	\$0.00
		<b>Total</b>	\$1,335.00
		<b>Payments/Credits</b>	-\$668.00
		<b>Balance Due</b>	\$667.00

myusafence.com

REVIEWEDdthomas 8/30/2018



USA Fence Company  
2001 N 40th St  
Tampa FL 33605-4547



813-677-4411

# Invoice

Date	Invoice #
8/22/2018	221045C

Bill To

**Northwood**  
**2005 Pan Am Circle Dr #120**  
**Tampa, FL 33607**

Ship To
Northwood 27248 Big Sur Dr Wesley Chapel, FL 33544

Account #	P.O. No.	Due Date	Rep
221045C		8/22/2018	KSR

Item	Description	Qty	Amount
Ornamental Fence	Ornamental Fencing - Installed Play ground fence. Install 319' of 4' high black aluminum fence 1- walkgate 4'w 1- double drive gate 8'w all posts set in cement	1.00	7,989.00

<b>Subtotal</b>		\$7,989.00
<b>Sales Tax (7.0%)</b>		\$0.00
<b>Total</b>		\$7,989.00
<b>Payments/Credits</b>		-\$3,994.50
<b>Balance Due</b>		\$3,994.50

*Have a great day*  
**USA**  
*Thank You!*

myusafence.com

REVIEWEDdthomas 8/30/2018



# Northwood Community Development District

Financial Statements  
(Unaudited)

Period Ending  
August 31, 2018



Meritus Districts  
2005 Pan Am Cir ~ Suite 120 ~ Tampa, FL 33607  
Phone (813) 873-7300 ~ Fax (813) 873-7070



# Northwood Community Development District

## Balance Sheet

As of 8/31/2018  
(In Whole Numbers)

	General Fund	General Fixed Assets Account Group	Total
<b>Assets</b>			
Cash-Operating Account	454,786	0	454,786
Bank-Investment SBA	252,085	0	252,085
Accounts Receivable-Other	220	0	220
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
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
<b>Total Assets</b>	<b>708,992</b>	<b>8,383,792</b>	<b>9,092,783</b>
<b>Liabilities</b>			
Accounts Payable	15,173	0	15,173
Accounts Payable - Other	0	0	0
Suntrust Credit Card Payable	0	0	0
Home Depot Credit Card Payable	162	0	162
Due To Debt Service Fund	0	0	0
Accrued Expenses Payable	0	0	0
Sales Tax Payable	0	0	0
Federal Income Tax Payable	0	0	0
Refundable Deposits	0	0	0
Other	0	0	0
<b>Total Liabilities</b>	<b>15,336</b>	<b>0</b>	<b>15,336</b>
<b>Fund Equity &amp; Other Credits Contributed Capital</b>			
Fund Balance-All Other Reserves	0	0	0
Fund Balance-Unreserved	552,396	0	552,396
Investment In General Fixed Assets	0	8,383,792	8,383,792
Other	141,260	0	141,260
<b>Total Fund Equity &amp; Other Credits Contributed Capital</b>	<b>693,656</b>	<b>8,383,792</b>	<b>9,077,448</b>
<b>Total Liabilities &amp; Fund Equity</b>	<b>708,992</b>	<b>8,383,792</b>	<b>9,092,783</b>



# Northwood Community Development District

## Statement of Revenues and Expenditures

General Fund - 001  
From 10/1/2017 Through 8/31/2018  
(In Whole Numbers)

	Annual Budget	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
<b>Revenues</b>				
Special Assessments - Service Charges				
Operations & Maintenance Assmts-Tax Roll	630,000	634,553	4,553	1 %
Brought Forward				
Miscellaneous	38,450	0	(38,450)	(100)%
Interest Earnings				
Interest Earnings	750	4,301	3,551	473 %
Other Miscellaneous Revenues				
Miscellaneous	250	10,730	10,480	4,192 %
Clubhouse Rentals	3,000	6,813	3,813	127 %
Total Revenues	672,450	656,396	(16,054)	(2)%
<b>Expenditures</b>				
Legislative				
Supervisor Fees	15,000	8,600	6,400	43 %
Financial & Administrative				
District Manager	57,500	52,708	4,792	8 %
District Engineer	5,000	928	4,073	81 %
Dissemination Agent	1,000	0	1,000	100 %
Trustees Fees	4,000	0	4,000	100 %
Tax Collector/Property Appraiser Fees	0	150	(150)	0 %
Auditing Services	5,000	4,523	477	10 %
Postage, Phone, Faxes, Copies	1,000	1,834	(834)	(83)%
Public Officials Insurance	1,800	1,212	588	33 %
Legal Advertising	800	763	37	5 %
Bank Fees	600	656	(56)	(9)%
Dues, Licenses & Fees	600	1,358	(758)	(126)%
Office Supplies	200	200	0	0 %
Legal Counsel				
District Counsel	10,000	3,320	6,680	67 %
Electric Utility Services				
Electric Utility Services	60,000	59,391	609	1 %
Garbage/Solid Waste Control Services				
Garbage Collection	58,500	65,172	(6,672)	(11)%
Water-Sewer Combination Services				
Water Utility Services	7,000	4,418	2,582	37 %
Other Physical Environment				
Field Staff	80,000	55,778	24,222	30 %
Property & Casualty Insurance	10,000	10,527	(527)	(5)%
Landscape Maintenance - Contract	104,185	67,853	36,332	35 %
Landscape Maintenance - Other	10,000	23,946	(13,946)	(139)%
Lake Repairs & Maintenance	16,500	28,716	(12,216)	(74)%
Plant Replacement Program	10,000	21,685	(11,685)	(117)%
Irrigation Maintenance	5,000	4,364	636	13 %
Asset Repairs & Maintenance	4,631	10,450	(5,819)	(126)%
Landscape Maintenance-Consultants	4,500	1,560	2,940	65 %
Road & Street Facilities				
Decorative Light Maintenance	4,000	10,000	(6,000)	(150)%
Pavement/Signage/Wall Repairs	25,000	781	24,219	97 %
Parks & Recreation				
Security Patrol	31,417	18,220	13,197	42 %
Pool Repairs & Maintenance	18,000	19,630	(1,630)	(9)%
Cabana Maintenance	1,800	467	1,333	74 %
Clubhouse Supplies	5,000	2,564	2,436	49 %
Clubhouse Maintenance	3,200	6,224	(3,024)	(95)%



# Northwood Community Development District

## Statement of Revenues and Expenditures

General Fund - 001  
From 10/1/2017 Through 8/31/2018  
(In Whole Numbers)

	Annual Budget	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Clubhouse Furniture & Equipment	2,000	729	1,271	64 %
Park Facility Maintenance	4,000	5,342	(1,342)	(34)%
Clubhouse Gate	1,500	224	1,276	85 %
Special Events	5,000	150	4,850	97 %
Security System	3,000	4,459	(1,459)	(49)%
Facility Telephone and Internet Service	5,500	2,622	2,878	52 %
Pool Furniture	5,000	0	5,000	100 %
Other Expenses				
Community Enhancement Projects	37,431	13,613	23,819	64 %
Reserves				
Undesignated Reserves	47,786	0	47,786	100 %
Total Expenditures	672,450	515,135	157,315	23 %
Subtotal: Rev Over / (Under) Exp	0	141,260	141,260	0 %
Subtotal (OFS): Rev Over / (Under) Exp	0	0	0	0 %
Total: Revenues Over / Under Expenditures	0	141,260	141,260	0 %
Fund Balance, Beginning of Period	0	552,396	552,396	0 %
Fund Balance, End of Period	0	693,656	693,656	0 %



# Northwood Community Development District

## Statement of Revenues and Expenditures

General Fixed Assets Account Group - 900

From 10/1/2017 Through 8/31/2018

(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: 08/31/18

Reconciliation Date: 8/31/2018

Status: Locked

Bank Balance	468,340.03
Less Outstanding Checks/Vouchers	13,553.88
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	454,786.15
Balance Per Books	<u>454,786.15</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: 08/31/18

Reconciliation Date: 8/31/2018

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
4931	8/23/2018	System Generated Check/Voucher	304.47	ADT Security Services
4932	8/23/2018	System Generated Check/Voucher	200.00	Brian Quigley
4933	8/23/2018	System Generated Check/Voucher	10,075.00	Cornerstone Tree Farm, Inc.
4934	8/23/2018	System Generated Check/Voucher	200.00	Barbara Cruz
4937	8/23/2018	System Generated Check/Voucher	200.00	Mimieaux Kilpatrick
4938	8/23/2018	System Generated Check/Voucher	390.00	OLM, Inc.
4939	8/23/2018	System Generated Check/Voucher	280.00	Straley & Robin, P.A.
4940	8/23/2018	System Generated Check/Voucher	200.00	Karen E. Uhlig
Outstanding Checks/Vouchers			13,553.88	



**Northwood Community Development District  
Reconcile Cash Accounts**

**Detail**

**Cash Account: 10101 Cash-Operating Account**

**Reconciliation ID: 08/31/18**

**Reconciliation Date: 8/31/2018**

**Status: Locked**

**Cleared Checks/Vouchers**

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
4902	7/13/2018	System Generated Check/Voucher	52.00	Waste Connections of Florida
4904	7/20/2018	System Generated Check/Voucher	200.00	Barbara Cruz
4907	7/20/2018	System Generated Check/Voucher	390.00	OLM, Inc.
4908	7/20/2018	System Generated Check/Voucher	200.00	Karen E. Uhlig
4909	7/26/2018	System Generated Check/Voucher	245.42	Frontier Communications
4910	7/26/2018	System Generated Check/Voucher	100.27	Kaeser & Blair Inc.
4911	7/26/2018	System Generated Check/Voucher	6,034.38	Landscape Maintenance Professionals, Inc.
4912	7/26/2018	System Generated Check/Voucher	241.77	Pasco County Utilities Services
4913	7/26/2018	System Generated Check/Voucher	48.69	Pasco County Utilities Services
4914	7/26/2018	System Generated Check/Voucher	382.50	Straley & Robin, P.A.
4915	7/26/2018	System Generated Check/Voucher	10.04	Tampa Electric Company
4916	8/1/2018	System Generated Check/Voucher	252.00	Landscape Maintenance Professionals, Inc.
4917	8/1/2018	System Generated Check/Voucher	4,942.68	Meritus Districts
4918	8/1/2018	System Generated Check/Voucher	13.23	Pasco County Utilities Services
4919	8/1/2018	System Generated Check/Voucher	1,480.00	Pasco Sheriff's Office
4920	8/1/2018	System Generated Check/Voucher	128.00	Truly Nolen of America, Inc.
488965	8/3/2018	P/R PE072818_CD080318	2,754.66	DecisionHR IX
4921	8/9/2018	System Generated Check/Voucher	150.00	Anthony Louis Orozco
4922	8/9/2018	System Generated Check/Voucher	1,280.00	Aquatic Systems, Inc.
4923	8/9/2018	System Generated Check/Voucher	306.66	Josue D. Marquez
4924	8/9/2018	System Generated Check/Voucher	8,939.95	Landscape Maintenance Professionals, Inc.
4925	8/9/2018	System Generated Check/Voucher	980.00	Odom's Oasis Pools
4926	8/9/2018	System Generated Check/Voucher	317.00	Times Publishing Company
4927	8/9/2018	System Generated Check/Voucher	5,461.50	Waste Connections of Florida
4928	8/16/2018	System Generated Check/Voucher	199.00	Aquatic Systems, Inc.
4929	8/16/2018	System Generated Check/Voucher	6,222.50	Landscape Maintenance Professionals, Inc.



Northwood Community Development District  
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 08/31/18

Reconciliation Date: 8/31/2018

Status: Locked

Cleared Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
4930	8/16/2018	System Generated Check/Voucher	160.00	Pasco Sheriff's Office
490866	8/17/2018	P/R PE081118_CD081718	2,770.20	DecisionHR IX
311000000001 080318	8/22/2018	service 06/16/18 - 07/18/18	6,920.32	Tampa Electric Company
4935	8/23/2018	System Generated Check/Voucher	216.24	Frontier Communications
4936	8/23/2018	System Generated Check/Voucher	5,582.50	Landscape Maintenance Professionals, Inc.
CD073	8/29/2018	August HD CC Activity	119.25	Home Depot Credit Services
492927	8/31/2018	P/R PE011318_CD011918	2,764.22	DecisionHR IX
CD076	8/31/2018	August Bank Activity	1,466.01	
CD076-1	8/31/2018	August Bank Fee	4.94	
Cleared Checks/Vouchers			61,335.93	



Northwood Community Development District  
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 08/31/18

Reconciliation Date: 8/31/2018

Status: Locked

Cleared Deposits

<u>Deposit Number</u>	<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>
	1007	8/22/2018	Clubhouse Rental - Michael Guzman	50.00
	129	8/22/2018	Clubhouse Rental - Gomez	100.00
	148	8/22/2018	Clubhouse Rental - Luz Guzman	50.00
	2213	8/22/2018	Clubhouse Rental - Shimer	100.00
	4640	8/22/2018	Clubhouse Rental - Macias	<u>100.00</u>
Cleared Deposits				<u><u>400.00</u></u>



SUNTRUST BANK  
PO BOX 305183  
NASHVILLE TN 37230-5183

Page 1 of 2  
36/E00/0175/0/42

08/31/2018



## Account Statement

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

Questions? Please call  
1-800-786-8787

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Account Summary	Account Type	Account Number	Statement Period
	PUB FUNDS ANALYZED CHECKING		08/01/2018 - 08/31/2018

Description	Amount	Description	Amount
Beginning Balance	\$529,275.96	Average Balance	\$497,976.38
Deposits/Credits	\$400.00	Average Collected Balance	\$497,966.71
Checks	\$44,655.58	Number of Days in Statement Period	31
Withdrawals/Debits	\$16,680.35	Interest Paid Year to Date	\$127.98
Ending Balance	\$468,340.03		

Overdraft Protection	Account Number	Protected By
		Not enrolled
For more information about SunTrust's Overdraft Services, visit <a href="http://www.suntrust.com/overdraft">www.suntrust.com/overdraft</a> .		

Deposits/Credits	Date	Amount	Serial #	Description	Date	Amount	Serial #	Description
	08/23	400.00		DEPOSIT				
Deposits/Credits: 1				Total Items Deposited: 5				

Checks	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid
	3664	119.25	08/21	4914	382.50	08/03	4924	8,939.95	08/16
	*4902	52.00	08/01	4915	10.04	08/02	4925	980.00	08/20
	*4904	200.00	08/01	4916	252.00	08/06	4926	317.00	08/21
	*4907	390.00	08/07	4917	4,942.68	08/03	4927	5,461.50	08/20
	4908	200.00	08/02	4918	13.23	08/08	4928	199.00	08/23
	4909	245.42	08/03	4919	1,480.00	08/10	4929	6,222.50	08/20
	4910	100.27	08/06	4920	128.00	08/07	4930	160.00	08/24
	4911	6,034.38	08/02	4921	150.00	08/14	*4935	216.24	08/30
	4912	241.77	08/01	4922	1,280.00	08/23	4936	5,582.50	08/31
	4913	48.69	08/01	4923	306.66	08/15			

Checks: 29  
\* 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
	08/03	35.44		POINT OF SALE DEBIT TR DATE 08/03 BACKYARD POOL SUPPLIES TAMPA FL08147051
	08/03	2,754.66		ELECTRONIC/ACH DEBIT DECISIONHR IX PAYROLL 562300000000004
	08/07	62.99		POINT OF SALE DEBIT TR DATE 08/06 AMAZON.COM SEATTLE WA 00000101
	08/07	5.69		POINT OF SALE DEBIT TR DATE 08/06 AMAZON.COM SEATTLE WA 00000101



08/31/2018



## Account Statement

Withdrawals/ Debits	Date Paid	Amount	Serial #	Description
	08/09	60.00		CHECK CARD PURCHASE TR DATE 08/08 FIELDS CONSULTING GROU 727-3661487 FL
	08/09	45.00		POINT OF SALE DEBIT TR DATE 08/09 SAMS CLUB #485 TAMPA FL48520008
	08/09	257.31		POINT OF SALE DEBIT TR DATE 08/09 SAMSCLUB #4852 WESLEY CHAPELFL 24485201
	08/10	195.54		POINT OF SALE DEBIT TR DATE 08/10 SAM'S Club TAMPA FL48520011
	08/13	9.55		POINT OF SALE DEBIT TR DATE 08/11 TARGET T- 1365 Tampa FL 30656075
	08/13	16.40		POINT OF SALE DEBIT TR DATE 08/11 SAMS CLUB #485 TAMPA FL48520007
	08/14	5.98		POINT OF SALE DEBIT TR DATE 08/13 SAM'S Club TAMPA FL48520006
	08/17	2,770.20		ELECTRONIC/ACH DEBIT DECISIONHR IX PAYROLL 562300000000004
	08/20	4.94		ACCOUNT ANALYSIS FEE
	08/20	28.88		CHECK CARD PURCHASE TR DATE 08/17 LESLIES POOLMART WESLEY CHAPELFL
	08/21	37.18		POINT OF SALE DEBIT TR DATE 08/20 SAMS CLUB #485 TAMPA FL48520008
	08/22	6,920.32		ELECTRONIC/ACH DEBIT TECO/PEOPLE GASUTILITYBIL311000000001
	08/23	45.54		POINT OF SALE DEBIT TR DATE 08/23 SHERWIN WILLIAMS 70240 TAMPA FL07939571
	08/27	238.76		POINT OF SALE DEBIT TR DATE 08/27 AMAZON.COM SEATTLE WA 00000000
	08/31	2,764.22		ELECTRONIC/ACH DEBIT DECISIONHR IX PAYROLL 562300000000004

Withdrawals/Debits: 20

Balance Activity History	Date	Balance	Collected Balance	Date	Balance	Collected Balance
	08/01	528,311.75	528,311.75	08/16	501,288.06	501,288.06
	08/02	522,067.33	522,067.33	08/17	498,517.86	498,517.86
	08/03	513,706.63	513,706.63	08/20	485,820.04	485,820.04
	08/06	513,354.36	513,354.36	08/21	485,346.61	485,346.61
	08/07	512,767.68	512,767.68	08/22	478,426.29	478,426.29
	08/08	512,754.45	512,754.45	08/23	477,301.75	477,001.75
	08/09	512,392.14	512,392.14	08/24	477,141.75	477,141.75
	08/10	510,716.60	510,716.60	08/27	476,902.99	476,902.99
	08/13	510,690.65	510,690.65	08/30	476,686.75	476,686.75
	08/14	510,534.67	510,534.67	08/31	468,340.03	468,340.03
	08/15	510,228.01	510,228.01			

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.



## NOW-360 Action Item

<b>Date</b>	October
<b>District</b>	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	Solar aerator update with 60 day report. Have aquatics attend meeting.	Nicole	February	Open	Waiting on aerator to function properly for 60 days.
4	Lighting repair by monuments	Josue	May	Open	Proposal awaiting aproval
5	Contacted TECO about bills.	Josue	June	Open	Awaiting copies/ TECO is having issues with uploadind large files it will possibly have to be mailed
6	Contacted WM about the recycling	Josue	June	Closed	Attended September Meeting.





Site: Northwood  
October 01 2018

MONUMENTS AND SIGNS					
LIGHTING		20	15	-5	Looking in to new lights
CLEAR VISIBILITY (Landscaping)		20	20	0	
PAINTING		20	20	0	
CLEANLINESS		20	20	0	
GENERAL CONDITION		20	20	0	
	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	25	0	New grass and gardens looks good
	TOTALS	100	100	0	100%
HARDSCAPE ELEMENTS					
WALLS/FENCING		25	20	-5	Repairing rust stains
SIDEWALKS		25	20	-5	Scheduled wash for Last week of October.
SPECIALTY MONUMENTS		25	25	0	
STREETS		25	25	0	
	TOTALS	100	90	-10	90%

**Grand Totals                    300                    285                    -15                    95%**





# NORTHWOOD CDD

## LANDSCAPE INSPECTION

September 7, 2018

### ATTENDING:

JOSE MARQUES – NORTHWOOD CDD

GENE ROBERTS – MERITUS

BOB TABONE – LMP

BRIAN MORTILLARO – LMP

FELIX LAPORTE – LMP

PAUL WOODS – OLM, INC.

SCORE: 94%

NEXT INSPECTION  
OCTOBER 5, 2018 AT 9:00 AM

## CATEGORY I: MAINTENANCE CARRYOVER ITEMS

NONE

## CATEGORY II: MAINTENANCE ITEMS

### CLUBHOUSE

1. Avoid excessive line trimming around bollards and backflow preventers to eliminate scalping of turf. Replace turf that fails to recover under warranty. Control emerging grassy weeds throughout St. Augustine turf.
2. Establish uniform soft edge around seasonal color planting at Queen Palms. Remove runners. I recommend regrading the turf strip or resetting a narrow turf strip along sidewalk edge to maintain soils within bed lines.

### COMMONS

3. The Preserve village monument, at Coral Springs Drive entrance: Remove the Fern growing in the stucco.
4. Near Coral Springs monument sign: Rake and retuck mulch. I recommend sodding the area adjacent to the Arboricola Trinettes to keep mulch from spilling out.
5. Trench mulch along hard lines to keep mulch contained within beds.
6. Along beauty strips: Replace weed infestation at the southwest corner of The Preserve monument.
7. Control viney growth and weeds along Ficus wall Thryallis planting.
8. Tamp ruts or turn marks where mowers operated in wet areas.
9. Lake side park benches: Treat Knockout Roses with systemic fungicides. Rake back mulch accumulations at crowns of plants, maintaining a minimal amount of mulch to facilitate drying of Rose root balls.

### ENTRANCE

10. **Prune weedy growth from “pineapple” of Canary Island Date Palm.**



11. Control erosion on the exit side planting. Top dress or redistribute mulch to cover bare soil.
12. Frontage: Prune sucker growth up to 15 feet in Oak trees from recent prunes.
13. Frontage: Control disease in Shore Junipers. Replace Junipers that fail to thrive.
14. South of Carlyle village entrance: Infill hole adjacent to recent irrigation repair.
15. Remove spray placards at the appropriate time.
16. Maintain uniform tree wells; do not enlarge, particularly along lake shore embankment of County Line Road.

#### CATEGORY III: IMPROVEMENTS – PRICING

NONE

#### CATEGORY IV: NOTES TO OWNER

NONE

#### CATEGORY V: NOTES TO CONTRACTOR

NONE

PGW:ml

cc: Josue Marquez [josue.marquez@merituscorp.com](mailto:josue.marquez@merituscorp.com)  
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Gene Roberts [gene.roberts@merituscorp.com](mailto:gene.roberts@merituscorp.com)  
Scott Carlson [scott.carlson@lmppro.com](mailto:scott.carlson@lmppro.com)  
Brian Mortillaro [brian.mortillaro@lmppro.com](mailto:brian.mortillaro@lmppro.com)  
Jose Planas [jose.planas@lmppro.com](mailto:jose.planas@lmppro.com)

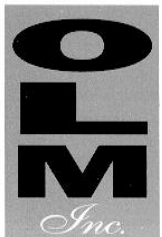


# NORTHWOOD CDD

## MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

A. LANDSCAPE MAINTENANCE	VALUE	DEDUCTION	REASON FOR DEDUCTION
TURF	5		
TURF FERTILITY	15		
TURF EDGING	5		
PLANT FERTILITY	5		
WEED CONTROL – BED AREAS	10	3	Thrallis viney growth
TURF FERTILITY	10		
TURF INSECT AND DISEASE	10		
PLANT INSECT/DISEASE CONTROL	10		
TURF WEED CONTROL	10	5	Broad and grassy
PRUNING	10		
CLEANLINESS	10		
MULCHING	5	1	Trenching village entrance
WATER/IRRIGATION MANAGEMENT	15		
CARRYOVERS	5		

B. SEASONAL COLOR/PERENNIAL MAINTENANCE	VALUE	DEDUCTION	REASON FOR DEDUCTION
APPEARANCE/VIGOR	10		
INSECT/DISEASE CONTROL	10		
DEADHEADING/PRUNING	10		
<b>MAXIMUM VALUE</b>	<b>145</b>		



Date: 9-6-18\_\_ Score: 94 Performance Payment™ %100

Contractor Signature: \_\_\_\_\_

Inspector Signature: \_\_\_\_\_

Property Representative Signature: \_\_\_\_\_





# Northwood CDD Waterway Inspection Report

---

**Reason for Inspection:** Routine Scheduled

**Inspection Date:** 9/26/2018

**Prepared for:**

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

**Prepared by:**

Morgan Melatti, Account Representative/Biologist

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



## Site: 1



### Comments: Site looks good

Site #1 is in excellent condition. Grasses and the submersed plant, Baby's Tears (bottom right) can be seen decomposing as a result of the maintenance visit on 9/18/18. Bottom and surface filamentous algae was also targeted during the treatment and no algae growth was seen during the site inspection.

## Site: 2



### Comments: Site looks good

Site #2 received treatment for filamentous algae, Baby's Tears, Hydrilla and Torpedograss on 9/18/18. Positive results were seen during the site visit. Water clarity was extremely high in the site, making the sandy bottom of the pond visible. Grasses around the perimeter were very well kept and maintenance will continue as scheduled.



## Site: 3



### Comments: Site looks good

Site #3 was treated for a minor amount of Torpedograss on 9/13/18. Torpedograss can be seen (above) losing color and decomposing. Site #3 hosts an abundance of wildlife, particularly a large population of birds.

## Site: 4, 5



### Comments: Requires attention

Site #4 is being treated for filamentous algae monthly. Algaecide applied on 9/13/18 offers some control of algae coverage, but water testing in the site indicated the need for an aeration unit, which is still highly recommended.



# Northwood CDD Waterway Inspection Report 9/26/2018

## Site: 6



### Comments: Treatment in progress

The solar aeration unit installed in site #6 was functioning during the site visit. Initial turbidity from the movement of solids from the bottom of the pond has reduced and the site was seen with very little new growth of filamentous algae.

## Site: 7, 8



### Comments: Normal growth observed

Filamentous algae originating from the littoral shelf of site #7 was seen with normal growth and will be targeted at an upcoming maintenance visit. Site #8 was seen in good condition during the site visit.



# Northwood CDD Waterway Inspection Report 9/26/2018

## Site: 10



### Comments: Treatment in progress

Water lettuce has been reduced within site #10 as a result of consecutive treatments in August and September. Water Lettuce can be seen with leaf and a yellowish color, early signs of the treatment on 9/18/18. The bordering wetland has been a continual

## Site: 9, 11



### Comments: Site looks good

Site #9 (above) was seen in good condition. Site #11 (top and bottom right) was treated for shoreline vegetation such as Alligator Weed and Torpedograss on 9/18/18. Pickerelweed appeared healthy and will continue to be promoted.



# Northwood CDD Waterway Inspection Report 9/26/2018

Site: 12, 13



## Comments: Treatment in progress

Site #12 (above) and received treatment for Alligator Weed around the perimeter on 9/18/18. Pickerelweed within site #13 (top and bottom right) was seen in good condition with a minor amount of Alligator Weed against the stands that will continue

## Management Summary

The Waterway Inspection Report for Northwood CDD was performed on September 26th, 2018 for sites #1-13. The majority of sites inspected were in good condition with well kept shoreline grasses and effectively timed algae treatments. Sites seen with filamentous algae during the site inspection are receiving regular treatments, but continue to experience persistent growth. Some sites, like site #4, have such excessive growth that only a moderate reduction in algae can be achieved with extensive algacide applications. An aeration unit installation is highly recommended for site #4, and then a native plant installation on the littoral shelf of site #4 should be done six months to a year after the aeration unit is installed. A littoral shelf is a shallow portion of a storm water retention pond where native plants can be kept to aid in the abatement of pollutants in storm water runoff. Plantings done within the Northwood community have primarily targeted the shoreline, as was seen during the September 2018 planting report. Littoral shelves can be anywhere in a pond, but are typically in front of the outflow control structure. Site #4 has a large littoral shelf across the middle of the pond, which is quite shallow. The bottom-diffused aeration units should be placed on either side of the shelf to properly oxygenate and circulate the site. Then native plants will have a better chance of survival due to reduced competition and algacide applications. Plantings and aeration can be implemented in many other sites in Northwood. Sites #5, 6, 7, 8, 12 and 23 have littoral shelves to plant.

## Recommendations/Action Items

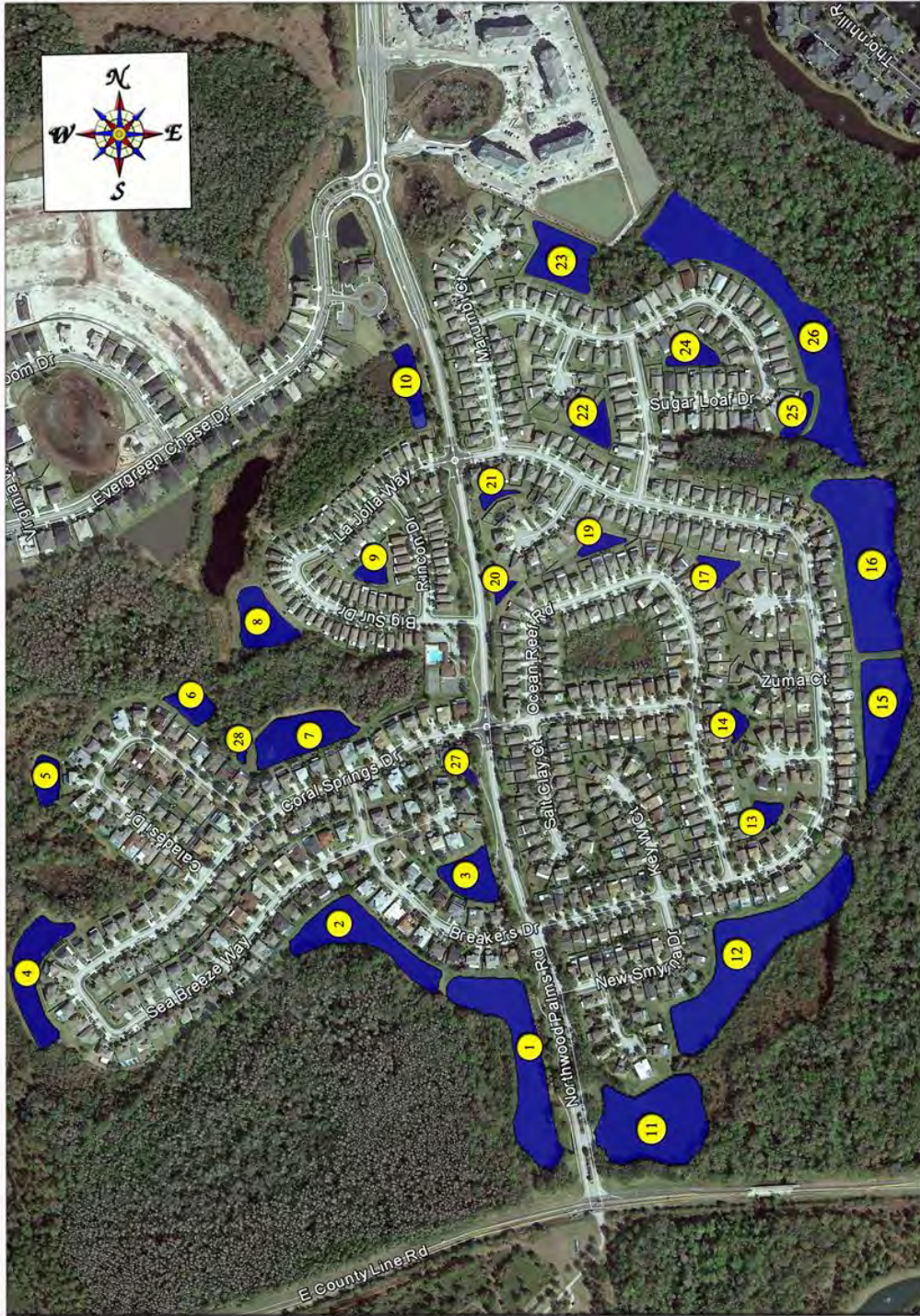
- Site #4 is Recommended for an Aeration Unit Installation.
- Sites #5, 6, 7, 8, 12 and 23 are Recommended for a Native Plant Installation on the Littoral Shelf.
- Site #4 is Recommended for a Native Plant Installation Following an Aeration Unit Installation.

Thank You For Choosing Aquatic Systems, Inc.!



**Northwood CDD**  
Wesley Chapel, FL

1-800-432-4302



JK 10/2015



Customer: Northwood CDD

Account Number: 063291

Technician: Nick Margo

Date: 08/30/18 Time: 7<sup>30</sup>

### WORK PERFORMED

METHOD USED: **B** (Boat) **T** (Truck) **S** (Backpack Sprayer) **U** (Utility Vehicle)

SITE ID	22	5	6	9	4	10	1	2	15	16	25	26	13	19	24	20	23	17
Method Used	U																	
Treated Algae	X																	
Treated Cyanobacteria																		
Treated Submersed Weeds																		
Treated Grasses/Brush	X																	
Treated Floating Weeds						X												
Treated Mosquitoes and/or Midges																		
Lake Dye																		
Site Inspection																		
<b>WETLAND/UPLAND</b>																		
Spot Spraying																		
Physical weed removal																		
<b>CARP PROGRAM</b>																		
Carp Observed																		
Barriers Inspected																		
<b>RESTRICTION TYPE(S) DO NOT:</b> <b>I</b> (Irrigate) <b>F</b> (Fish) <b>S</b> (Swim) <b>O</b> (Other):																		
Restriction # of days	0																	
Restriction Type																		

### GENERAL OBSERVATIONS OF THE WATER

<b>WATER CLARITY</b> <input type="checkbox"/> All <1', 1', 2', 3', 4', >4'	2'																	
<b>WATER FLOW</b> <input checked="" type="checkbox"/> All N(None) S(Slight) V(Visible)	S																	
<b>WATER LEVEL</b> <input checked="" type="checkbox"/> All H(High) N(Normal) L(Low)	N																	

### GENERAL FIELD OBSERVATIONS

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

### CONCERNS FOR FOLLOW-UP

<input type="checkbox"/> Recurring or excessive algae	Lake # _____	<input type="checkbox"/> <b>Water Quality Assessment Recommended</b> 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. <b>Please call 800-432-4302 for more information.</b>
<input type="checkbox"/> Persistent invasive weeds	Lake # _____	
<input type="checkbox"/> Fish/wildlife issues	Lake # _____	
<input type="checkbox"/> Low water clarity	Lake # _____	
<input type="checkbox"/> Bad Odors	Lake # _____	



Customer: Northwood CDD

Account Number: 063291

Technician: Nick Margo

Date: 09/13/18 Time: 1100

### WORK PERFORMED

METHOD USED: **B** (Boat) **T** (Truck) **S** (Backpack Sprayer) **U** (Utility Vehicle)

SITE ID	4	5	28	9	14	5	6	3	27	20	21	13	17	19	23	24	15	16
Method Used	U																	
Treated Algae	X																	
Treated Cyanobacteria																		
Treated Submersed Weeds																		
Treated Grasses/Brush	X																	
Treated Floating Weeds																		
Treated Mosquitoes and/or Midges																		
Lake Dye																		
Site Inspection																		
<b>WETLAND/UPLAND</b>																		
Spot Spraying																		
Physical weed removal																		
<b>CARP PROGRAM</b>																		
Carp Observed																		
Barriers Inspected																		
RESTRICTION TYPE(S) DO NOT: <b>I</b> (Irrigate) <b>F</b> (Fish) <b>S</b> (Swim) <b>O</b> (Other):																		
Restriction # of days	0																	
Restriction Type																		

### GENERAL OBSERVATIONS OF THE WATER

<b>WATER CLARITY</b> <input type="checkbox"/> All <1', 1', 2', 3', 4', >4'	2'	1'	→	2'														
<b>WATER FLOW</b> <input checked="" type="checkbox"/> All N(None) S(Slight) V(Visible)	S																	
<b>WATER LEVEL</b> <input checked="" type="checkbox"/> All H(High) N(Normal) L(Low)	N																	

### GENERAL FIELD OBSERVATIONS

BENEFICIAL PLANTS			FISH/WILDLIFE			BIRDS		
<input checked="" type="checkbox"/> Arrowhead	<input 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"/> Herons	<input type="checkbox"/> Osprey
<input checked="" type="checkbox"/> Bacopa	<input type="checkbox"/> Cordgrass	<input type="checkbox"/> Naiad	<input type="checkbox"/> Bream	<input type="checkbox"/> Otter	<input type="checkbox"/> Coots	<input checked="" type="checkbox"/> Egrets		
<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"/> Bulrush	<input type="checkbox"/> Gulf Spikerush	<input type="checkbox"/> Soft Rush	<input checked="" type="checkbox"/> Gambusia	<input checked="" type="checkbox"/> Turtles				
<input checked="" type="checkbox"/> Other <u>thalia</u>								

### CONCERNS FOR FOLLOW-UP

<input type="checkbox"/> Recurring or excessive algae	Lake # _____	<input type="checkbox"/> <b>Water Quality Assessment Recommended</b> 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. <b>Please call 800-432-4302 for more information.</b>
<input type="checkbox"/> Persistent invasive weeds	Lake # _____	
<input type="checkbox"/> Fish/wildlife issues	Lake # _____	
<input type="checkbox"/> Low water clarity	Lake # _____	
<input type="checkbox"/> Bad Odors	Lake # _____	







# October 2018

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



# November 2018

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
				1	2	3
4	5	6	7 Rented	8	9	10 Caladesi party
11 Rented	12 CDD 6:00PM - 10:00PM	13 Hoa 6:00PM - 10:00PM	14 Rented	15	16	17
18	19	20	21	22	23	24
25	26	27	28 Rented	29	30	



- **Employee Reporting :** DEP. : D. FITTS  
**Date of Work :** 09/01/2018

**Event Number :** 2018420381

**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:** 180

**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:** The majority of the shift was spent monitoring various intersections throughout the community. I assisted one resident with locating her dog that got out of the house. No major incidents occurred during this tour of duty.

- **Employee Reporting :** DEP. : W. DUNCAN  
**Date of Work :** 09/06/2018

**Event Number :** 2018427910

**Arrival Time :** 0955

**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:** 1

**Number of parking tickets:** 2 verbal

**Amount of time running radar:** 0

**Where there any other types of violations, such as trespassing, written warnings :** solicitation and parking warnings , verbally

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

**detail:** I patrolled the community during this time I observed two Hispanic females leaving flyers on front doors. Upon stopping them, they spoke very little English. I then spoke with their supervisor who arrived, Nicole Terrell of "Your Green Team" was advised of Pasco Ordinances and state statutes regarding solicitation. I was later advised by a resident of ongoing parking violations at 1129 Conch St. I made contact with the resident and advised her of ordinances regarding street, sidewalk and grass parking. I also advised this could progress with increased enforcement and possible penalties from the HOA/CDD. she said she would be taking measures to prevent this in the future. I conducted traffic enforcement on Northwood Palms Blvd and patrolled the pool/ community center. No other violations or suspicious activity noted.



- **Employee Reporting :** DEP. : J. FRAGA  
**Date of Work :** 09/11/2018

**Event Number :** 2018437272

**Arrival Time :** 1750 hrs

**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** None

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

**detail:** On 09/11/2018, at 1750 hours, I self-initiated a call to the Northwood Community in reference to an extra duty detail. Upon arrival, I checked in the clubhouse and attended the CDD meeting. I later made my presence known by continuously patrolling the neighborhood. I was flagged down by a resident who advised his dog "Tip" ran away again. The yellow Labrador ran away from 27217 La Jolla Way. I assisted with the search which resulted with negative results at the time.

- **Employee Reporting :** DEP. : W. DUNCAN  
**Date of Work :** 09/10/2018

**Event Number :** 2018428098

**Arrival Time :** 1750

**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**  
: None

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

**detail:** I did not attend the meeting after it was requested I patrol the area by one of the board members. She observed some traffic violations on her way to the meeting and requested that be addressed. There was no description given and I did not located any vehicle racing/speeding. While on patrol I note a call for service holding in the community. I handled what I could over the phone. The call required follow up outside of Northwood Palms. The call was reassigned and the On duty supervisor was made aware. There were no notable events during this detail.



- **Employee Reporting :** DEP. : J. HAYHURST  
**Date of Work :** 09/14/2018

**Event Number :** 442858

**Arrival Time :** 1900

**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:** 3hrs

**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:** 1855 arrived at clubhouse to sign in. The door was locked and I did not observe a key pad to gain entry. 1900-2000 speed enforcement north end of northwood palms blvd 3 warnings 2000-2100 speed enforcement south end of northwood palms blvd 2100-2200 patrolled community 2200-2300 speed enforcement north end of northwood palms blvd 2 warnings

- **Employee Reporting :** SGT. : M. RAPP  
**Date of Work :** 09/17/2018

**Event Number :** 2018447338

**Arrival Time :** 1500

**On arrival I checked in with the contact person, via?:** PHONE

**Number of field interview reports:** 0

**Number of parking tickets:** 0

**Amount of time running radar:** 3 hours

**The other types of violations to report, such as trespassing, written warnings are:** See below

**Narrative of events that took place during the time worked:** I contacted Mr. Marquez prior to detail. He ask that I patrol the neighborhoods and watch for speeders and street parking. To that end I conducted 5 traffic stops for speeding, and issued 2 citations. The highest speed was 44 in a 30mph zone. I made contact with the owners of several cars parked in the streets and they all moved. I also issued a warning for violation of county ordinance 106-54 at 1546 Marumbi Ct. No other problems reported or observed.



- **Employee Reporting :** DEP. : W. SCHOTTE  
**Date of Work :** 09/26/2018  
**Event Number :** 2018463340  
**Arrival Time :** 1600  
**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 :** no  
**Please document a detailed Narrative of events that took place during your detail:** Patrolled/provided security throughout the community. Monitored traffic and numerous intersections and did not observe any violators. There were no suspicious people or vehicles in the community. There were no unsafe illegal parking conditions. There was no criminal activity reported or observed. There were no trespassers at the park or the pool.