

**NORTHWOOD
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
REGULAR MEETING
NOVEMBER 19, 2018**

**NORTHWOOD
COMMUNITY DEVELOPMENT DISTRICT AGENDA
MONDAY, NOVEMBER 19, 2018
6:30 P.M.**

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

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

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

The meeting will begin at **6:30 p.m.** 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 **November 19, 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. Discussion on Pool Vendor
 - B. Discussion on Cornerstone ProposalsTab 01
 - C. General Matters of the District
- 5. CONSENT AGENDA**
 - A. Consideration of Minutes of the Regular Meeting October 08, 2018..... Tab 02
 - B. Consideration of Operations and Maintenance Expenditures September 2018..... Tab 03
 - C. Review of Financial Statements Month Ending September 31, 2018 Tab 04
- 6. MANAGEMENT REPORT**
 - A. Staff Action Item List.....Tab 05
 - B. Field Manager's ReportsTab 06
 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



**Hardscapes 2, Inc. DBA
Cornerstone Solutions Group**

14620 Bellamy Brothers Blvd Dade City, FL 33525
Ph. 866-617-2235 Fax 866-929-6998
www.CornerstoneSolutionsGroup.com

Proposal

Date 11/6/2018 Proposal # HS2-1426

Customer Information	Project Information
Northwood CDD c/o Meritus Corporation 2005 Pan Am Circle, Suite 120 Tampa, Florida 33607	Amenity Center Sidewalk Drainage Repair

Cornerstone Hardscapes, Inc. and or Hardscapes 2, Inc. proposes to furnish all labor, materials, equipment and supervision necessary to construct, as an independent contractor, the following described work:

Descript ion	Cost
Proposal for the drain installation at clubhouse entrance. Proposal includes all material, clean up and installation. Remove and relocate existing bike rack. Install 12" x 12" yard drain connected to existing storm drain with a 6" corrugated pipe. Install new concrete swale connecting parking lot and storm drain. Install new concrete pedestrian sidewalk connecting parking lot to existing sidewalk. *SEE ATTACHED MAP FOR SCOPE AND LAYOUT OF WORK	9,960.00

I HEREBY CERTIFY that I am the Client/Owner of record of the property which is the subject of this proposal and hereby authorize the performance of the services as described herein and agree to pay the charges resulting thereby as identified above in accordance with the attached Cornerstone Hardscapes, Inc. and or Hardscapes 2, Inc. Business Terms and Conditions. I also acknowledge that I have read, understand, and agree to the Cornerstone Hardscapes, Inc. and or Hardscapes 2, Inc. Business Terms and Conditions attached hereto and made a part of this Agreement. I warrant and represent that I am authorized to enter into this Agreement as Client/Owner.

Total \$9,960.00

Accepted this _____ day of _____, 20__.

Signature: _____ Printed Name and Title: _____

Representing (Name of Firm): _____



**Hardscapes 2, Inc. DBA
Cornerstone Solutions Group**

14620 Bellamy Brothers Blvd Dade City, FL 33525
Ph. 866-617-2235 Fax 866-929-6998
www.CornerstoneSolutionsGroup.com

Proposal

Date 11/6/2018 Proposal # HS2-1427

Customer Information	Project Information
Northwood CDD c/o Meritus Corporation 2005 Pan Am Circle, Suite 120 Tampa, Florida 33607	County Line Road Wall Erosion Repairs

Cornerstone Hardscapes, Inc. and or Hardscapes 2, Inc. proposes to furnish all labor, materials, equipment and supervision necessary to construct, as an independent contractor, the following described work:

Descript ion	Cost
Proposal for existing erosion restoration at entry bridge scope of work includes all material, mobilization, equipment, clean up and installation to excavate around affected area and patch any cracks in concrete retaining wall. Import and compact new fill material. Install Bahia sod to stabilize repairs.	3,575.00

I HEREBY CERTIFY that I am the Client/Owner of record of the property which is the subject of this proposal and hereby authorize the performance of the services as described herein and agree to pay the charges resulting thereby as identified above in accordance with the attached Cornerstone Hardscapes, Inc. and or Hardscapes 2, Inc. Business Terms and Conditions. I also acknowledge that I have read, understand, and agree to the Cornerstone Hardscapes, Inc. and or Hardscapes 2, Inc. Business Terms and Conditions attached hereto and made a part of this Agreement. I warrant and represent that I am authorized to enter into this Agreement as Client/Owner.

Total \$3,575.00

Accepted this _____ day of _____, 20__.

Signature: _____ Printed Name and Title: _____

Representing (Name of Firm): _____



**Hardscapes 2, Inc. DBA
Cornerstone Solutions Group**

14620 Bellamy Brothers Blvd Dade City, FL 33525
Ph. 866-617-2235 Fax 866-929-6998
www.CornerstoneSolutionsGroup.com

Proposal

Date 10/29/2018 Proposal # HS2-1424

Customer Information	Project Information
Northwood CDD c/o Meritus Corporation 2005 Pan Am Circle, Suite 120 Tampa, Florida 33607	Community Pool Deck Repairs

Cornerstone Hardscapes, Inc. and or Hardscapes 2, Inc. proposes to furnish all labor, materials, equipment and supervision necessary to construct, as an independent contractor, the following described work:

Descript ion	Cost
Scope of work remove and relay multiple areas of raised and uneven pavers on community pool deck. Retrieve pavers from vegetation areas and reinstall properly. All areas reviewed on walk thru with on site manager.	1,575.00

I HEREBY CERTIFY that I am the Client/Owner of record of the property which is the subject of this proposal and hereby authorize the performance of the services as described herein and agree to pay the charges resulting thereby as identified above in accordance with the attached Cornerstone Hardscapes, Inc. and or Hardscapes 2, Inc. Business Terms and Conditions. I also acknowledge that I have read, understand, and agree to the Cornerstone Hardscapes, Inc. and or Hardscapes 2, Inc. Business Terms and Conditions attached hereto and made a part of this Agreement. I warrant and represent that I am authorized to enter into this Agreement as Client/Owner.

Total \$1,575.00

Accepted this _____ day of _____, 20__.

Signature: _____ Printed Name and Title: _____

Representing (Name of Firm): _____



**Hardscapes 2, Inc. DBA
Cornerstone Solutions Group**

14620 Bellamy Brothers Blvd Dade City, FL 33525
Ph. 866-617-2235 Fax 866-929-6998
www.CornerstoneSolutionsGroup.com

Proposal

Date 10/29/2018 Proposal # HS2-1423

Customer Information	Project Information
Northwood CDD c/o Meritus Corporation 2005 Pan Am Circle, Suite 120 Tampa, Florida 33607	Community Pool Paver Deck Sealing

Cornerstone Hardscapes, Inc. and or Hardscapes 2, Inc. proposes to furnish all labor, materials, equipment and supervision necessary to construct, as an independent contractor, the following described work:

Description	Cost
Community Pool Deck Sealing and Repairs - Scope of Work - Pressure wash, sand all expansion joints to ICPI specifications and apply water based sealer. Due to the amount of square footage work could take more than 1 day to complete. We will clean it the first day and start sealing it the second day number of days may vary depending on weather and length of time to clean and seal. Owner to remove any objects on entire area to be cleaned and sealed. (This Includes any Potted Plants, Grills, Furniture etc.) If objects are not removed upon our arrival, we will move them, but we are not responsible if sealer gets on something as it is applied with a sprayer or if anything breaks. Manufacturer recommends sealing 30 to 60 days after new pavers are installed. (Once Sealed Please Stay Off of it for 24 Hours) It is strongly recommended to have your pavers sealed at least every 2 years.	4,531.52

I HEREBY CERTIFY that I am the Client/Owner of record of the property which is the subject of this proposal and hereby authorize the performance of the services as described herein and agree to pay the charges resulting thereby as identified above in accordance with the attached Cornerstone Hardscapes, Inc. and or Hardscapes 2, Inc. Business Terms and Conditions. I also acknowledge that I have read, understand, and agree to the Cornerstone Hardscapes, Inc. and or Hardscapes 2, Inc. Business Terms and Conditions attached hereto and made a part of this Agreement. I warrant and represent that I am authorized to enter into this Agreement as Client/Owner.

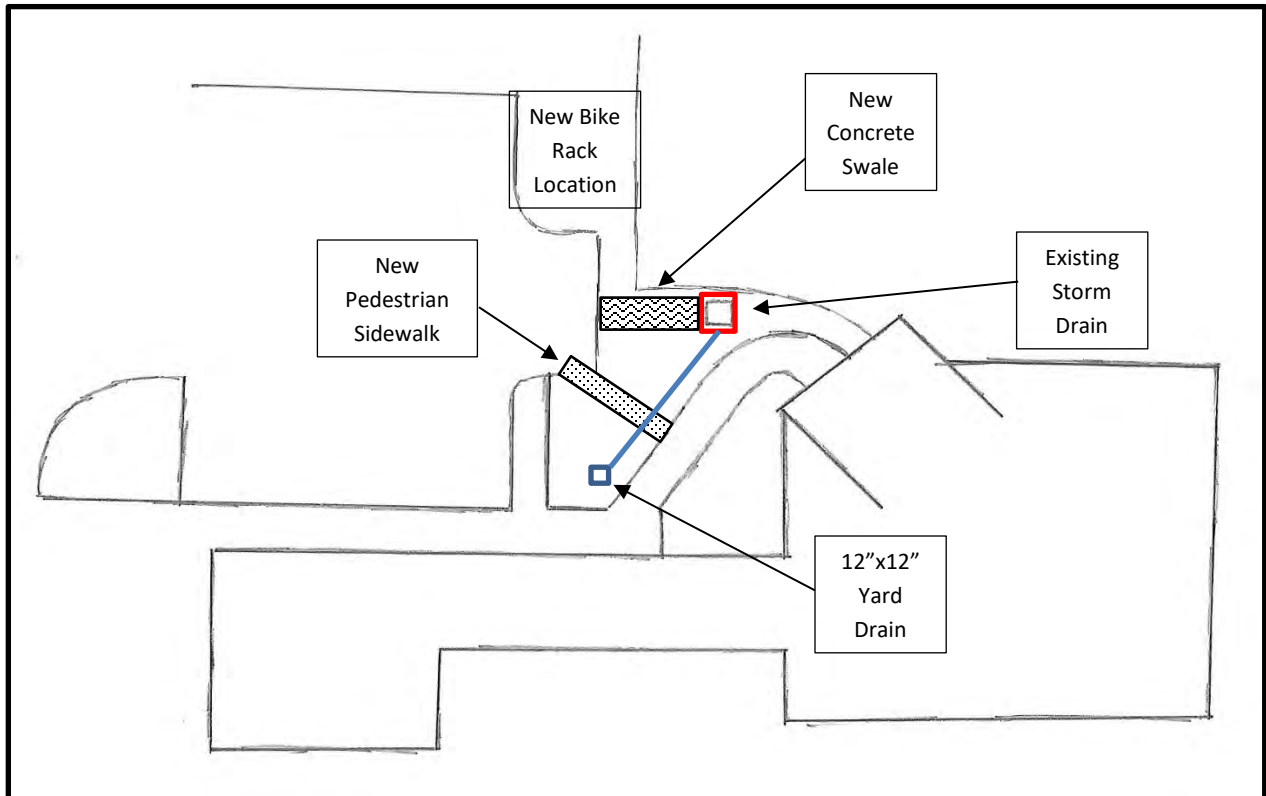
Total \$4,531.52

Accepted this _____ day of _____, 20__.

Signature: _____ Printed Name and Title: _____

Representing (Name of Firm): _____

Northwood Clubhouse – Wesley Chapel, FL
Drainage Modifications



Minutes of the Regular Meeting

The Regular Meeting of the Board of Supervisors for Northwood Community Development District was held on **Monday, October 8, 2018 at 6:30 p.m.**, at the Northwood Clubhouse located at 27248 Big Sur Drive, Wesley Chapel, Florida 33544.

1. PLEDGE OF ALLEGIANCE

Debby Nussel led the Pledge of Allegiance.

2. CALL TO ORDER

Debby Nussel called the Regular Meeting of the Board of Supervisors of the Northwood Community Development District to order on **Monday, October 8, 2018 at 6:30 p.m.**

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

Karen Uhlig Vice Chairman

Brian Quigley Supervisor

Mimi Kilpatrick Supervisor

Barbara Cruz Supervisor

arrived at approximately 6:33 p.m.

Staff Members Present:

Debby Nussel Meritus

Josue Marquez On-Site Personnel

Brian Mortillaro LMP

Felix Laporte LMP

There were four residents present.

3. AUDIENCE QUESTIONS AND COMMENTS ON AGENDA ITEMS

There were no audience questions or comments.

4. VENDOR/STAFF REPORTS

A. Discussion with LMP

Mr. Mortillaro updated the Board on the recent inspection with OLM. LMP received a 95% on the inspection. Mr. Mortillaro also updated the Board on the park project timeline. He went over the proposal for the landscape work in front of the clubhouse entrance. Mr. Mortillaro stated that this would also help with the drainage problem. The cost for this project would be around \$1,200. The

Board discussed the proposal. Supervisor Uhlig and Supervisor Cruz wanted to wait until the first of the year since the District has been spending a lot of money.

The Board and LMP talked about the hit list on the OLM inspections. Mr. Mortillaro reviewed how it works. Supervisor Kilpatrick asked about the proposal for the clubhouse entrance again with the drain. She felt the Board needed to get this resolved because it has been an ongoing problem. The Board discussed the proposal again. Ms. Nussel stated they could ask Cornerstone for a proposal since they are already doing work onsite. The Board would like Mr. Marquez to ask Cornerstone for a proposal to fix the sidewalk where it holds water. The Board would also like to see if Cornerstone would give them a good price since they are doing work for the CDD. Mr. Mortillaro said he will have the proposal and a proposal with more landscaping in the next meeting book.

Supervisor Quigley asked about the LMP force mow invoice in the meeting book. The Board discussed the force mow invoice with LMP in length. The Board would like for the LMP invoice for \$80.00, invoice #135920, to be taken off of the O&Ms and credited to the CDD. This an HOA invoice and should have never been paid. Supervisor Quigley asked about LMP's start time. Supervisor Quigley stated that one week, he heard them mowing at 6:45 am. LMP said they will make sure their crew does not start until 7:00 am or 7:30 am.

Mr. Mortillaro and Mr. Laporte left the meeting.

B. District Counsel

C. District Engineer

5. BUSINESS ITEMS

A. General Matters of the District

Ms. Nussel went over the pool service proposals with the Board. The two proposals were from Suncoast Pools and Bella Pools. The Board stated they were not aware of any problems with the pool and asked Mr. Marquez about the problems. Mr. Marquez stated that it just started in the last 30 days. The Board would like to wait and give the current vendor time to address the problems since he is a Northwood resident and currently having health issues.

Ms. Nussel asked the Board about the damaged pool tables and if they wanted to replace them. The Board would like for Mr. Marquez to see how much it would cost to have the tables welded.

Ms. Nussel then updated the Board about having the District's website be ADA compliant. Ms. Nussel went over the cost for this to happen. The Board would like to see two more proposals for this service.

Ms. Nussel asked the board about their November meeting date. The Board discussed the date and decided to meet on Monday, November 19, 2018 at 6:30 pm.

6. CONSENT AGENDA

A. Consideration of Minutes of the Regular Meeting September 10, 2018

The Board reviewed the minutes.

MOTION TO:	Approve the September 10, 2018 minutes.
MADE BY:	Supervisor Uhlig
SECONDED BY:	Supervisor Kilpatrick
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 – Motion passed unanimously

B. Consideration of Operations and Maintenance Expenditures August 2018

The Board reviewed the O&Ms. Supervisor Kilpatrick asked about the mulch invoice on page 58 from LMP. The Board asked about the Cornerstone invoice on page 11 for \$10,000. The Board would like to see a copy of the insurance check for this and wanted to see what line item it was deposited to and what line item the invoice came out of. Supervisor Uhlig asked Supervisor Cruz about the TECO information and if she got it. Supervisor Cruz stated no. The Board asked to have the TECO map emailed to them ASAP. Supervisor Quigley asked about the aquatics invoice on page 18 for \$199. He stated that the District should have not been charged since the aerator has not been in for six months and just started working. The Board requested a credit for \$199.00 for this invoice. Supervisor Quigley also asked about the water invoice on page 25 for \$41.48. He wanted to know why the District has to pay \$41.48 since it stated zero consumption. The Board asked management to look into this and let them know.

MOTION TO:	Approve the August 2018 O&Ms with the LMP credit for the force mow and a copy of the insurance check sent to the Board.
MADE BY:	Supervisor Uhlig
SECONDED BY:	Supervisor Cruz
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 – Motion passed unanimously

Supervisor Cruz asked for all of the contracts for the District. Ms. Nussel stated that management will send all of the contracts to the entire Board.

C. Review of Financial Statements Month Ending August 30, 2018

The financials were reviewed and accepted. Supervisor Kilpatrick stated that the District has received a good amount of money from the clubhouse rentals. She asked if the Board has any thoughts on what

they should do with the money. The Board would like to discuss redoing the inside of the clubhouse, including furniture, at the February meeting.

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

The Board reviewed the reports and action item list. Supervisor Uhlig asked about the Christmas lights. Mr. Marquez updated the Board on the Christmas lights and stated that he spoke to Munyan about the bubbles in the paint. Munyan will be onsite the next morning at 8:30 a.m. to review.

8. SUPERVISOR REQUESTS

Supervisor Uhlig asked when the pictures of the sod that Supervisor Cruz requested will be sent. Mr. Marquez will follow up with LMP. Supervisor Uhlig would like for the Board to look at replacing the bushes that are missing off the main boulevard next year. Supervisor Uhlig would like to start in the back. The Board agreed and would like it on the January agenda so LMP can have them installed at the beginning of March.

Supervisor Kilpatrick asked about the lighting for the monument. Mr. Marquez said that LMP has it but probably forgot to bring it up tonight. Mr. Marquez will follow up with LMP.

Supervisor Cruz stated that she still has not gotten the warranty information and would like that information to be sent to the Board as soon as possible. She stated the Board also has not received the staff timecards. The Board wants these every week and is disappointed it has not been done. Supervisor Cruz asked about the white fence and the supervisors having access to the camera system. Mr. Marquez updated the Board and will go buy a router. Supervisor Cruz then asked about the back monument and the timeline. The Board discussed this and decided they would like for management to send the entire Board an email with the timeline, what was approved, and confirming Cornerstone is doing the stone work for free.

Supervisor Cruz also asked about the painting of the rocks. The Board discussed the painting of the rocks at length.

MOTION TO: Have LMP move 3 smaller rocks moved to the rut locations and have 3 new rocks installed for \$150 a piece at the roundabout, and have it completed this month and Supervisor Cruz on site when it's being completed, plus if not using one rock, have LMP put it at the playground, with Supervisor Kilpatrick picking out the location.

MADE BY: Supervisor Uhlig

SECONDED BY: Supervisor Kilpatrick

DISCUSSION: None further

RESULT: Called to Vote: Motion PASSED
4/0 – Motion passed unanimously

Ms. Nussel confirmed that Mr. Marquez understand what the Board would like to do with the rocks and the locations of the rocks. Mr. Marquez stated yes.

9. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

A resident asked who handles the sidewalks in the community. The Board gave the history on the sidewalks and roads to the resident and told her it was the County. The Board would like for management to reach out to the County and asked them to attend a meeting to address the residents on the sidewalks and road problems. The Board would like for management to see if a flashing light can be put on the yield signs at the roundabouts. A resident was involved in a hit and run at the crosswalk at the roundabout in June. The resident asked if two signs can be installed on the main boulevard that states "slow down for residents." The Board discussed the hit and run with the resident at length. The Board is very concerned about this and asked Mr. Marquez to make sure the off-duty officer looks for a white Toyota Corolla or Camry in the mornings around 8:15-8:30 a.m. This is the vehicle that hit the resident, and the resident has seen this car in the community going into Carlisle section. The Board would like for management to get a proposal for cameras at the roundabouts and a speed data sign.

10. ADJOURNMENT

MOTION TO: Adjourn.

MADE BY: Supervisor Kilpatrick

SECONDED BY: Supervisor Cruz

DISCUSSION: None Further

RESULT: Called to Vote: Motion PASSED
4/0 - Motion Passed Unanimously

NORTHWOOD COMMUNITY DEVELOPMENT DISTRICT

Minutes of the Regular Meeting

October 8, 2018

**These minutes were done in summary format.*

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

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

Signature

Signature

Printed Name

Printed Name

Title:

☐ **Secretary**

☐ **Assistant Secretary**

Title:

☐ **Chairman**

☐ **Vice Chairman**

Recorded by Records Administrator

Signature

Date

Official District Seal

Northwood Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Monthly Contract					
Aquatic Systems, Inc.	420821	\$ 1,280.00			Lake & Wetland Services - September
LMP	136320	5,634.38			Landscape Maintenance - September
Meritus Districts	8531	4,865.24		\$ 4,791.67	Management Services - September
Odom's Oasis Pools	NOW090118	980.00			Pool Service - September
OLM, Inc.	33601	390.00		\$ 375.00	Landscape Inspection - September
Monthly Contract Sub-Total		\$ 13,149.62			

Variable Contract					
Lake Fountain & Aeration, Inc.	14169	\$ 375.00			Quarterly Fountain Service - 09/28/18
Straley Robin Vericker	16185	180.00			Professional Services - General Matters - thru 09/15/18
Variable Contract Sub-Total		\$ 555.00			

Utilities					
Frontier	8139911155 091318	\$ 221.43			Phone Service - thru 10/12/18
Pasco County Utilities	10880739	6.93			Reclaim Water Service - thru 07/31/18
Pasco County Utilities	10983134	227.35			Water Service - thru 09/10/18
Pasco County Utilities	10984890	41.48	\$ 275.76		Water Service - thru 09/10/18
Tampa Electric	211014561545 092118	33.23			Electric Service - thru 09/18/18
Tampa Electric	311000000001 080318	6,920.32	\$ 6,953.55		Electric Service - thru 07/20/18
Waste Connections of Florida	3879665	5,409.50			Waste Service - September
Waste Connections of Florida	537238	52.00	\$ 5,461.50		Waste Service - September
Utilities Sub-Total		\$ 12,912.24			

Regular Services					
Egis	7259	\$ 632.00			Public Officials Liability - 07/06/18-10/01/18

Northwood Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Egis	7260	2,133.00	\$ 2,765.00		GL & Property - 07/06/18-10/01/18
Florida Municipal Insurance Trust	0749 083118	100.00			Utility Bond - 10/28/18-10/28/19
Pasco Sheriffs Office	I 6 29 2018 02565	1,620.00			Off-Duty Officers - August
Pasco Sheriffs Office	I 8 1 2018 02625	1,280.00	\$ 2,900.00		Off-Duty Officers - September
Supervisor: Barbara Cruz	BC091018	200.00			Supervisor Fee - 09/10/18
Supervisor: Karen Uhlig	KU091018	200.00			Supervisor Fee - 09/10/18
Supervisor: Mimieaux Kilpatrick	MK091018	200.00	\$ 600.00		Supervisor Fee - 09/10/18
Tampa Bay Times	684571 092118	119.60			FY19 Meetings - 09/21/18
Regular Services Sub-Total		\$ 6,484.60			
Additional Services					
Fields	1801	\$ 60.00			"Truck Concerns" Sign - 09/24/18
Fields	1807	210.00	\$ 270.00		Install Posts - 09/28/18
Himes Electrical Service, Inc.	20219	215.08			Replace Time Clock - 08/31/18
LMP	136710	262.29			Irrigation Repair - 09/06/18
LMP	136762	1,400.00	\$ 1,662.29		Install Ribbon Palm - 09/12/18
Ryder Residential Services	RRS092418	1,304.50			Fence Maintenance - 09/24/18
Additional Services Sub-Total		\$ 3,451.87			
TOTAL:		\$ 36,553.33			

Approved (with any necessary revisions noted):

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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Signature

Printed Name

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: 9/1/2018

INVOICE NUMBER: 0000420821

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 - September		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: 9/1/2018

INVOICE NUMBER: 0000420821

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!

Meritus Districts

2005 Pan Am Circle
Suite 120
Tampa, FL 33607

INVOICE

Invoice Number: 8531
Invoice Date: Sep 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
			9/1/18

Quantity	Item	Description	Unit Price	Amount
288.00	District Mgmt Svcs	District Management Services - September		4,791.66
	Postage	Postage - July		10.34
	Copies - B/W	Copies: B/W - July	0.15	43.20
	Bank Fee	SunTrust acct analysis fee		20.04
Subtotal				4,865.24
Sales Tax				
Total Invoice Amount				4,865.24
Payment/Credit Applied				
TOTAL				4,865.24

Check/Credit Memo No:

REVIEWEDdthomas 10/1/2018



INVOICE

Invoice #: Northwood Sep 2018
Invoice date: Sep 4, 2018
Due date: Sep 4, 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

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 September 2018	1	\$980.00	\$980.00
Subtotal			\$980.00
Total			\$980.00 USD

Notes

Thank you for your business!

REVIEWEDdthomas 10/1/2018

Received
SEP 14 2018

OLM, Inc.

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

Invoice

Date	Invoice #
9/10/2018	33601

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

P.O. No.	Terms	Due Date
	Net 30	10/10/2018

Description	Amount
MONTHLY LANDSCAPE INSPECTION CONDUCTED AT NORTHWOOD CDD ON 9/7/18 BY PAUL WOODS	390.00
PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK	
Total	\$390.00

REVIEWEDthomas 10/1/2018



Invoice 14169

Invoice Date 09/28/18

LAKE FOUNTAINS & AERATION, INC.

1305 Central Park Drive
Sanford, FL 32771 USA

Telephone: 407/324-1515

Bill To:

NORTHWOOD CDD
2005 PAN AM CIRCLE
SUITE 120
Tampa, FL 33607

Ship To:

NORTHWOOD CDD
2005 PAN AM CIRCLE
SUITE 120
Tampa, FL 33607

Customer	Ship Via	F.O.B.		Terms		
512233		SANFORD, FL		50% Deposit, 50% COD		
Purchase Order Number			Salesperson	Order Date	Our Order Number	
Verbal			WS	09/28/18		
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered	Item Description (Customer Part No.)		Discount %	Tax	
1	1	QTRFNTSERV	EA		375.00	375.00
	0	QUARTERLY FOUNTAIN SERVICE			N	



Serving Florida Statewide 1-800-666-5253

**FOUNTAIN
SERVICE REPORT**

CUSTOMER: North wood CDD ACCOUNT #: 512233
TECHNICIAN: Edmond Thompson DATE: 9/26/18 TIME: 10:00

SCHEDULE OF SERVICE ITEMS

	YES	NO
CHECKED, CLEANED, ADJUSTED, REPLACED NOZZLES AS REQUIRED	<input checked="" type="checkbox"/>	<input type="checkbox"/>
CHECKED AND ADJUSTED FLOAT ASSEMBLY AS REQUIRED	<input checked="" type="checkbox"/>	<input type="checkbox"/>
CHECKED AND CLEANED LIGHT LENS AS REQUIRED	<input checked="" type="checkbox"/>	<input type="checkbox"/>
CHECKED, AIMED, REPLACED LIGHT LAMPS AS REQUIRED	<input checked="" type="checkbox"/>	<input type="checkbox"/>
CHECKED AND CLEANED INTAKE SCREENS AS NECESSARY	<input checked="" type="checkbox"/>	<input type="checkbox"/>
CHECKED AND REPLACED ANCHOR LINES AS REQUIRED	<input checked="" type="checkbox"/>	<input type="checkbox"/>
CHECKED AND ADJUSTED PUMP AS REQUIRED	<input checked="" type="checkbox"/>	<input type="checkbox"/>
CHECKED AND ADJUSTED VALVES AS REQUIRED	<input checked="" type="checkbox"/>	<input type="checkbox"/>
CHECKED UNDERWATER CABLES FOR ELECTRICAL LEAKS	<input checked="" type="checkbox"/>	<input type="checkbox"/>
CHECKED AND TESTED GROUND FAULT CIRCUITRY	<input checked="" type="checkbox"/>	<input type="checkbox"/>
CHECKED, RESET AND REPLACED TIME CLOCKS AS NECESSARY	<input checked="" type="checkbox"/>	<input type="checkbox"/>
CHECKED ALL OTHER POWER CONTROL CENTER COMPONENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>

COMMENTS: Cleaned both fountains; everything
looks good.

CUSTOMER REQUEST FORM

SPECIFIC REQUEST(S) OR COMMENTS: _____

ADDITIONAL WORK APPROVED BY: _____ DATE: _____

CUSTOMER SIGNATURE

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

September 25, 2018
Client: 001026
Matter: 000001
Invoice #: 16185

Page: 1

RE: General Matters

For Professional Services Rendered Through September 15, 2018

SERVICES

Date	Person	Description of Services	Hours	
8/20/2018	VKB	REVIEW AND REPLY TO EMAILS FROM N. CHAMBERLAIN RE: VEHICULAR DAMAGE TO DISTRICT PROPERTY IN ROUNDABOUT AND POTENTIAL SOLUTIONS AND LIABILITY.	0.4	
8/22/2018	LB	REVIEW STATUS OF THE DISTRICT ADOPTING MEETING DATES FOR THE FY 2018/2019; PREPARE EMAIL TO B. CRUTCHFIELD RE SAME.	0.2	
8/31/2018	VKB	REVIEW AND REPLY TO EMAIL FROM N. CHAMBERLAIN RE: SIDEWALK CORRESPONDENCE AND DOCUMENTS.	0.2	
Total Professional Services			0.8	\$180.00

PERSON RECAP

Person		Hours	Amount
VKB	Vivek K. Babbar	0.6	\$150.00
LB	Lynn Butler	0.2	\$30.00

REVIEWEDdthomas 10/1/2018

September 25, 2018
Client: 001026
Matter: 000001
Invoice #: 16185

Page: 2

Total Services	\$180.00	
Total Disbursements	\$0.00	
Total Current Charges		\$180.00

PAY THIS AMOUNT

\$180.00

Please Include Invoice Number on all Correspondence

Account Summary

New Charges Due Date	10/09/18
Billing Date	9/13/18
Account Number	813-991-1155-072408-5
PIN	7607
Previous Balance	216.24
Payments Received Thru 8/30/18	-216.24
Thank you for your payment!	
Balance Forward	.00
New Charges	221.43
Total Amount Due	\$221.43

~~3720~~

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Chat: Frontier.com **Online:** Frontier.com/helpcenter
 1.800.921.8102 **Email:** ContactBusiness@fr.com

Frontier
COMMUNICATIONS

P.O. Box 5157, Tampa, FL 33675

AV 01 007143 98627B 33 B**5DGT



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

PAYMENT STUB

Total Amount Due **\$221.43**

New Charges Due Date 10/09/18

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



1870028139911155072408000000000000221435

Date of Bill
Account Number

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1-855-830-5176

business.frontier.com/frontier-anyware

Frontier
BUSINESS



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

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

PAYING YOUR BILL

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

LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

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

IMPORTANT CONSUMER MESSAGES

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

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

SERVICE TERMS

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

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



CURRENT BILLING SUMMARY

Local Service from 09/13/18 to 10/12/18

Qty Description	813/991-1155.0	Charge
Basic Charges		
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
Total Basic Charges		98.97
Non Basic Charges		
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
Total Non Basic Charges		56.42
Video		
FiOS TV Custom HD - Publi		74.99
HD Set Top Box		12.99
Partial Month Charges-Detailed Below		-25.00
FCC Regulatory Recovery Fee		.07
Broadcast TV Surcharge		2.99
Total Video		66.04

TOTAL 221.43

** ACCOUNT ACTIVITY **

Qty Description	Order Number	Effective Dates	
1 Business High Speed Internet Fee	AUTOCH	9/13	3.99
1 Frontier Road Work Recovery Surcharge			
	AUTOCH	9/13	.95
Solutions Bundle Discount	AUTOCH	9/13	-22.00
Bundle Discount	AUTOCH	9/13	-7.00
813/991-1155			
Subtotal			-24.06
Partial Month Charges			
FiOS Video Discount 99 MO	PROMOTION	9/13 10/12	-25.00
FiOS Internet Bus 99 MO	PROMOTION	9/13 10/12	-30.00
813/991-1155			
Subtotal			-55.00

Subtotal -79.06

CIRCUIT ID DETAIL

10/KQXA/470055/ /VZFL

Detail of Frontier Charges

Toll charged to 813/991-1155

Legend Call Types:

DD - Day

Caller Summary Report

	Calls	Minutes	Amount
Main Number	1		.00
***Customer Summary	1		.00

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$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.

Beginning with your next bill, the Frontier Road Work Recovery Surcharge will increase to \$1.25. Questions? Please contact customer service.

Important Information About Your Equipment...

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

Closed Captioning Contact Information...

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

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

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





NORTHWOOD CDD
Date of Bill
Account Number

Page 4 of 4
9/13/18
813-991-1155-072408-5

Caller Summary Report

	Calls	Minutes	Amount
Intra-Lata	1		.00
***Customer Summary	1		.00





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

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



234 1 1
29-10012

NORTHWOOD COMMUNITY DEV DISTRICT

Service Address: **0 BIG SUR DR**

Bill Number: 10880739

Billing Date: 8/29/2018

Billing Period: 6/29/2018 to 7/31/2018

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

New Water & Sewer rates, charges, and fees take effect Oct. 1, 2018.

Please visit bit.ly/ratechanges2019 for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17477044	6/29/2018	454	7/31/2018	465	32	11

Usage History

Reclaimed

July 2018	11
June 2018	21
May 2018	61
April 2018	60
March 2018	33
February 2018	19
January 2018	15
December 2017	39
November 2017	70
October 2017	80
September 2017	8
August 2017	48

Transactions

Previous Bill	13.23
Payment 8/8/2018	-13.23 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	11 Thousand Gals X \$0.63 6.93
Total Current Transactions	6.93
TOTAL BALANCE DUE	\$6.93

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

REVIEWED dthomas 10/1/2018

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 0011045
Customer # 01272114
Balance Forward 0.00
Current Transactions 6.93

Total Balance Due \$6.93
Due Date 9/17/2018

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.

NORTHWOOD COMMUNITY DEV DISTRICT
2005 PAN AM CIR STE120
TAMPA FL 33607

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

012721140001104531088073940000006938



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NEW PORT RICHEY, FL 34656-2139

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NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285
utilcustserv@pascocountyfl.net
Pay By Phone: 1-844-450-3704



3330 1 1
37-97213

NORTHWOOD COMMUNITY DEV DISTRICT

Service Address: **27248 BIG SUR DR**

Bill Number: 10983134

Billing Date: 9/21/2018

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

New Water & Sewer rates, charges, and fees take effect Oct. 1, 2018.
Please visit bit.ly/ratechanges2019 for additional details.

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	8/9/2018	3065	9/10/2018	3081	32	16

Usage History

Water	
September 2018	16
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

Transactions

Previous Bill	270.61
Payment 9/5/2018	-270.61
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	35.16
Water Tier 1	16.0 Thousand Gals X \$1.85 29.60
Sewer	
Sewer Base Charge	76.83
Sewer Charges	16.0 Thousand Gals X \$5.36 85.76
Total Current Transactions	227.35
TOTAL BALANCE DUE	\$227.35

REVIEWED by Thomas 10/1/2018



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

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

Account # 0519410
Customer # 01058581
Balance Forward 0.00
Current Transactions 227.35

Total Balance Due \$227.35
Due Date 10/9/2018

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

010585814051941081098313450000227359



UTILITIES SERVICES BRANCH
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P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

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DADE CITY (352) 521-4285
utilcustserv@pascocountyfl.net
Pay By Phone: 1-844-450-3704



3331 1 1
37-97213

NORTHWOOD CDD

Service Address: **1406 CALADESI DR**

Bill Number: 10984890

Billing Date: 9/21/2018

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

New Water & Sewer rates, charges, and fees take effect Oct. 1, 2018.
Please visit bit.ly/ratechanges2019 for additional details.

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	8/9/2018	20	9/10/2018	20	32	0

Usage History

Water

September 2018	0
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

Transactions

Previous Bill	41.48
Payment 9/5/2018	-41.48
Balance Forward	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
Total Current Transactions	41.48
TOTAL BALANCE DUE	\$41.48

REVIEWED Dthomas 10/1/2018



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

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

Account # 0518910
Customer # 01307961

Balance Forward 0.00
Current Transactions 41.48

Total Balance Due \$41.48
Due Date 10/9/2018

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

013079619051891001098489050000041489



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 09/21/2018
Account: 211014561545

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

Current month's charges:	\$33.23
Total amount due:	\$33.23
Payment Due By:	10/12/2018

Your Account Summary

Previous Amount Due	\$31.34
Payment(s) Received Since Last Statement	-\$31.34
Current Month's Charges	\$33.23
Total Amount Due	\$33.23

Report a streetlight

*It's easy to request a streetlight
or area light repair at*
tampaelectric.com/reportlight.



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



Stay in the know while you're on the go!

Our free Power Updates service makes it easy to get restoration updates by text, email or phone.

Learn more at tampaelectric.com/powerupdates.

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



WAYS TO PAY YOUR BILL



SEP 26 2018

See reverse side for more information

Account: 211014561545

Current month's charges:	\$33.23
Total amount due:	\$33.23
Payment Due By:	10/12/2018

Amount Enclosed \$

655086712490

00001663 01 AV 0.37 33607 FTECO109221800544810 00000 03 01000000 012 03 15470 002



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



6550867124902110145615450000000033233

Account: 211014561545
Statement Date: 09/21/2018
Current month's charges due 10/12/2018

Details of Charges – Service from 08/16/2018 to 09/18/2018

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	09/18/2018	5,355		5,223		132 kWh	1	34 Days

Basic Service Charge
 Energy Charge
 Fuel Charge
 Florida Gross Receipt Tax

132 kWh @ \$0.06311/kWh
 132 kWh @ \$0.03132/kWh

\$19.94
 \$8.33
 \$4.13
 \$0.83

Electric Service Cost

\$33.23

Total Current Month's Charges

\$33.23

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)





ACCOUNT INVOICE

peoplesgas.com
tampaelectric.com



Statement Date: 08/03/18
Account: 311000000001

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



Current month's charges:	\$6,920.32
Total amount due:	\$6,920.32
Payment Due By:	08/17/18

Your Account Summary

Previous Amount Due	\$6,873.76
Payment(s) Received Since Last Statement	-\$6,873.76
Credit balance after payments and credits	\$0.00
Current Month's Charges	\$6,920.32
Total Amount Due	\$6,920.32

DO NOT PAY. Your account will be drafted on 08/17/18

8/22/18
\$6920.32



REVIEWED thomas 10/1/2018

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



More options for you.

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

53100
4301

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:	\$6,920.32
Total amount due:	\$6,920.32
Payment Due By:	08/17/18

Amount Enclosed \$

700250000491 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 08/17/18

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

Natural Gas Outages

877-832-6747

Power Outages

877-588-1010

Electric Energy-Saving Programs

813-275-3909

Natural Gas Energy Conservation Rebates

877-832-6747

Mail Payments to

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

All Other Correspondence

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

00000036-0000384- Page 4 of 28

Your payment options are:

- Schedule free one-time or recurring payments at **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 payment agent. For a listing of authorized payment agents, visit **peoplesgas.com** or **tampaelectric.com** or call Customer Care at the number listed above.
- Pay by credit or debit card using KUBRA EZ-PAY at **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 Peoples Gas or Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Peoples Gas or Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Peoples Gas and/or Tampa Electric and do so in a timely fashion. Peoples Gas and Tampa Electric are 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 **peoplesgas.com** o **tampaelectric.com** para ver esta información en español.

Billed Individual Accounts



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ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
NORTHWOOD CDD	211014509577	NORTHWOOD PALMS BLVD PH2 WESLEY CHAPEL, FL 33543-0000	\$228.67
NORTHWOOD CDD	211014509841	1 NORTHWOOD PALMS DR WESLEY CHAPEL, FL 33543-0000	\$529.63
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	\$464.72
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	\$249.96
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	\$196.28
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: 07/31/18

Details of Charges – Service from 06/15/18 to 07/16/18

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

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

Lighting Energy Charge	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
Lighting Charges		\$228.67

Current Month's Electric Charges **\$228.67**

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014509841

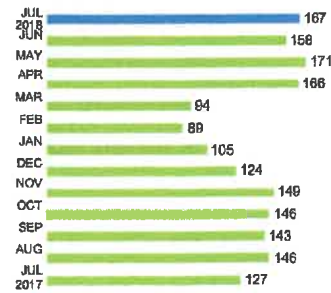
Statement Date: 07/31/18

Details of Charges – Service from 06/16/18 to 07/17/18

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	07/17/18	50,061		44,732		5,329 kWh	1	32 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						5,329 kWh @ \$0.06184/kWh		
Fuel Charge						5,329 kWh @ \$0.03132/kWh		
Florida Gross Receipt Tax						\$13.24		
Electric Service Cost						\$529.63		
Current Month's Electric Charges						\$529.63		





ACCOUNT INVOICE

tampaelectric.com



Account: 211014560109
Statement Date: 07/31/18

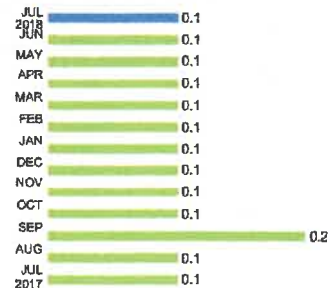
Details of Charges – Service from 06/15/18 to 07/17/18

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	07/17/18	273		269		4 kWh	1	33 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History 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		
Electric Service Cost						\$20.84		
Current Month's Electric Charges						\$20.84		



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ACCOUNT INVOICE

tampaelectric.com



Account: 211014560349

Statement Date: 07/31/18



Details of Charges – Service from 06/14/18 to 07/13/18

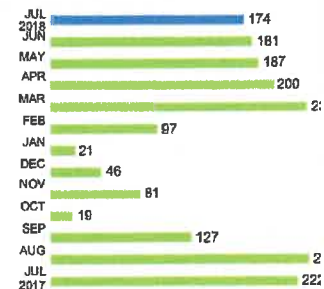
Service for: 27248 BIG SUR DR, WESLEY CHAPEL, FL 33544-6656

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
L08172	07/13/18	65,798		60,582		5,216 kWh	1	30 Days
L08172	07/13/18	13.05		0		13.05 kW	1	30 Days
Basic Service Charge						\$33.24		
Demand Charge						13 kW @ \$10.25000/kW		
Energy Charge						5,216 kWh @ \$0.01754/kWh		
Fuel Charge						5,216 kWh @ \$0.03132/kWh		
Capacity Charge						13 kW @ \$0.20000/kW		
Energy Conservation Charge						13 kW @ \$0.87000/kW		
Environmental Cost Recovery						5,216 kWh @ \$0.00342/kWh		
Florida Gross Receipt Tax						\$11.62		
Electric Service Cost						\$464.72		
Current Month's Electric Charges						\$464.72		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Billing Demand

(Kilowatts)



Load Factor

(Percentage)





ACCOUNT INVOICE

tampaelectric.com



Account: 211014560596
Statement Date: 07/31/18

Details of Charges – Service from 06/16/18 to 07/17/18

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 32 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
Lighting Charges		\$229.07
Current Month's Electric Charges		\$229.07

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014560844
Statement Date: 07/31/18

Details of Charges – Service from 06/16/18 to 07/17/18

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

Rate Schedule: General Service - Non Demand

Meter Location: MP

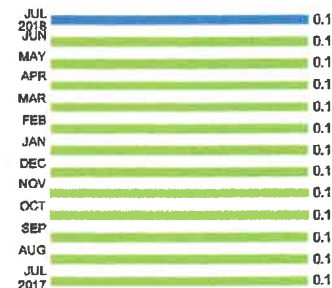
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
J24812	07/17/18	5,094		5,091		3 kWh	1	32 Days

Basic Service Charge		\$19.94
Energy Charge	3 kWh @ \$0.06184/kWh	\$0.19
Fuel Charge	3 kWh @ \$0.03132/kWh	\$0.09
Florida Gross Receipt Tax		\$0.52
Electric Service Cost		\$20.74

Current Month's Electric Charges **\$20.74**

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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ACCOUNT INVOICE

tampaelectric.com



Account: 211014561040
Statement Date: 07/31/18

Details of Charges – Service from 06/15/18 to 07/16/18

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	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
Lighting Charges		\$943.00

Current Month's Electric Charges **\$943.00**

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014561297
Statement Date: 07/31/18

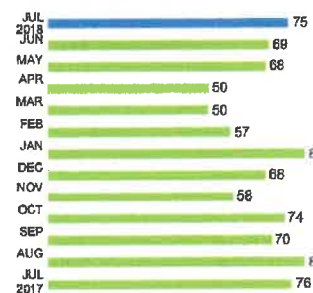


Details of Charges – Service from 06/16/18 to 07/17/18

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	07/17/18	91,317		88,915		2,402 kWh	1	32 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						2,402 kWh @ \$0.06184/kWh \$148.54		
Fuel Charge						2,402 kWh @ \$0.03132/kWh \$75.23		
Florida Gross Receipt Tax						\$6.25		
Electric Service Cost						\$249.96		
Current Month's Electric Charges						\$249.96		



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ACCOUNT INVOICE

tampaelectric.com



Account: 211014561784
Statement Date: 07/31/18

Details of Charges – Service from 06/16/18 to 07/17/18

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	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

Lighting Charges **\$314.23**

Current Month's Electric Charges **\$314.23**

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014562022
Statement Date: 07/31/18

Details of Charges – Service from 06/21/18 to 07/20/18

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

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014562246
Statement Date: 07/31/18

Details of Charges – Service from 06/21/18 to 07/20/18

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	236 kWh @ \$0.03207/kWh	\$7.57
Fixture & Maintenance Charge	6 Fixtures	\$37.51
Lighting Pole / Wire	6 Poles	\$143.52
Lighting Fuel Charge	236 kWh @ \$0.03095/kWh	\$7.30
Florida Gross Receipt Tax		\$0.38
Lighting Charges		\$196.28
Current Month's Electric Charges		\$196.28

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014562451
Statement Date: 07/31/18



Details of Charges – Service from 06/21/18 to 07/20/18

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

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
Lighting Charges		\$261.79

Current Month's Electric Charges

\$261.79

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014562758
Statement Date: 07/31/18

Details of Charges – Service from 06/21/18 to 07/20/18

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	396 kWh @ \$0.03207/kWh	\$12.70
Fixture & Maintenance Charge	9 Fixtures	\$58.60
Lighting Pole / Wire	9 Poles	\$215.28
Lighting Fuel Charge	396 kWh @ \$0.03095/kWh	\$12.26
Florida Gross Receipt Tax		\$0.64
Lighting Charges		\$299.48
Current Month's Electric Charges		\$299.48

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014563079
Statement Date: 07/31/18

Details of Charges – Service from 06/21/18 to 07/20/18

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

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

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014563327
Statement Date: 07/31/18

Details of Charges – Service from 06/21/18 to 07/20/18

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	528 kWh @ \$0.03207/kWh	\$16.93
Fixture & Maintenance Charge	12 Fixtures	\$71.52
Lighting Pole / Wire	12 Poles	\$274.79
Lighting Fuel Charge	528 kWh @ \$0.03095/kWh	\$16.34
Florida Gross Receipt Tax		\$0.85
Lighting Charges		\$380.43

Current Month's Electric Charges **\$380.43**

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014563533
Statement Date: 07/31/18



Details of Charges – Service from 06/21/18 to 07/20/18

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	572 kWh @ \$0.03207/kWh	\$18.34
Fixture & Maintenance Charge	13 Fixtures	\$77.48
Lighting Pole / Wire	13 Poles	\$310.96
Lighting Fuel Charge	572 kWh @ \$0.03095/kWh	\$17.70
Florida Gross Receipt Tax		\$0.92
Lighting Charges		\$425.40

Current Month's Electric Charges

\$425.40

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014563772
Statement Date: 07/31/18

Details of Charges – Service from 06/21/18 to 07/20/18

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
Lighting Charges		\$490.80
Current Month's Electric Charges		\$490.80

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014563988
Statement Date: 07/31/18

Details of Charges – Service from 06/21/18 to 07/20/18

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**

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014564267
Statement Date: 07/31/18

Details of Charges – Service from 06/21/18 to 07/20/18

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

Lighting Charges **\$261.79**

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

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014564473

Statement Date: 07/31/18



Details of Charges – Service from 06/21/18 to 07/20/18

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

Lighting Charges **\$883.55**

Current Month's Electric Charges **\$883.55**

Total Current Month's Charges **\$6,920.32**

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Understanding Your Charges

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

Basic Service Charge/Customer Charge – A fixed monthly amount to cover the cost of providing service to your location. These charges are billed monthly regardless if any service is used.

Bright ChoicesSM – The number of light fixtures and/or poles leased from Tampa Electric, and associated fees and charges.

BTU – British thermal unit – a unit of heat measurement.

Budget Billing – Optional plan takes the highs and lows out of monthly natural gas and 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.

Buried Piping Notification – Federal regulations require that Peoples Gas notify our customers who own buried piping of the following: 1) When excavating near buried gas piping, the piping should be located in advance; 2) The gas supplier does not own or maintain the customer's buried piping; 3) Buried piping that is not maintained may be subject to corrosion and/or leakage. Buried piping should be inspected periodically and any unsafe conditions repaired. Licensed plumbers, heating and air conditioning contractors, or Peoples Gas can conduct inspections.

Conversion Factor – This factor is used to adjust for variations from standard delivery pressure and standard delivery temperature where applicable.

Distribution Charge – Covers the costs of moving gas from its source to your premise, other than the cost of gas itself.

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

Estimated – If we were unable to read your meter, "ESTIMATED" will appear. Your 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 natural gas and electric service. Like taxes, the fee is collected by Peoples Gas and 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 electric past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For electric past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount. For natural gas, the late payment charge is 1.5% of the past due amount.

Main Extension Charge – A flat monthly fee to recover the cost of extending mains to a particular area when the cost exceeds the maximum allowable construction cost.

Measured Volume – Your natural gas usage in CCF (one hundred cubic feet) or MCF (one thousand cubic feet). These are the standard units of gas measurement.

Municipal Public Service Tax – In addition to the Franchise Fee, many municipalities levy a tax on the natural gas and electricity you use. It is collected by Peoples Gas and Tampa Electric and paid to the municipality.

PGA Charge – Purchased Gas Adjustment – the cost of gas purchased for you by Peoples Gas and delivered to your premises.

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 EnergySM – The amount of electricity purchased from renewable sources.

Share – A program co-sponsored by Peoples Gas and 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 Peoples Gas and Tampa Electric.

Swing Charge – Covers the costs that are incurred by Peoples Gas to balance the difference between a customer's actual daily usage and the gas delivered by your gas supplier (pool manager).

Therm – A unit of heat equal to one hundred thousand (100,000) BTUs.

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[®] – Surge protection for your home or business sold separately as a non-energy charge.

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



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

ACCOUNT NO. 6425-031158
INVOICE NO. 3879665
STATEMENT DATE 08/25/18
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
	Service Location NORTHWOOD CDD Acct #031158-0001 NORTHWOOD PALMS BLVD WESLEY	
08/25/18	BASIC SERVICE CHARGE 1.00 0.45YD	\$ 5,409.50
	9/1/2018-9/30/2018	
	Invoice Total	\$ 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 005400 82982 B 19 E



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

ACCOUNT NO. 6425-031158
INVOICE NO. 3879665
STATEMENT DATE 08/25/18
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 000054095003879665 2

REVIEWED by Thomas 10/1/2018



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. 537238
STATEMENT DATE 08/31/18
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
	Contract No: 29638	
	Service Location	NORTHWOOD CLUBHOUSE
	Acct #029638-0001	27248 BIG SUR DR WESLEY CHAPEL
08/31/18	BASIC SERVICE CHARGE 1.00 4.00YD	\$ 52.00
	9/1/2018-9/30/2018	
	Invoice Total	\$ 52.00
	Account Balance	\$ 52.00

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.

1,8

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 020055 90636 B 70 A



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

ACCOUNT NO. 6426-029638
INVOICE NO. 537238
STATEMENT DATE 08/31/18
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



6426 000000000000-0296389 000000520000537238 0

REVIEWED BY: mas 10/1/2018



Northwood Community Development District
c/o Meritus Corp
2005 Pan Am Circle, Ste 120
Tampa, FL 33607

INVOICE

Customer	Northwood Community Development District
Acct #	829
Date	07/12/2018
Customer Service	Charisse Bitner
Page	1 of 1

Payment Information	
Invoice Summary	\$ 632.00
Payment Amount	
Payment for:	Invoice#7259
100117729	

Thank You

Please detach and return with payment



Customer: Northwood Community Development District

Invoice	Effective	Transaction	Description	Amount
7259	07/06/2018	New business	Policy #100117729 07/06/2018-10/01/2018 Florida Insurance Alliance Package - New business - POL ONLY Due Date: 8/11/2018	632.00
				Total
				\$ 632.00

Thank You

FOR PAYMENTS SENT OVERNIGHT:
Egis Insurance Advisors LLC, Fifth Third Wholesale Lockbox, Lockbox #234021, 4900 W. 95th St Oaklawn, IL 60453

Remit Payment To: Egis Insurance Advisors, LLC	(321)320-7665	Date
Lockbox 234021 PO Box 84021 Chicago, IL 60689-4002	cbitner@egisadvisors.com	07/12/2018

REVIEWEDthomas 10/1/2018



Northwood Community Development District
c/o Meritus Corp
2005 Pan Am Circle, Ste 120
Tampa, FL 33607

INVOICE

Customer	Northwood Community Development District
Acct #	829
Date	07/12/2018
Customer Service	Charisse Bitner
Page	1 of 1

Payment Information	
Invoice Summary	\$ 2,133.00
Payment Amount	
Payment for:	Invoice#7260
100117729	

Thank You

Please detach and return with payment



Customer: Northwood Community Development District

Invoice	Effective	Transaction	Description	Amount
7260	07/07/2018	Policy change	Policy #100117729 07/06/2018-10/01/2018 Florida Insurance Alliance Package - Add GL & Property Due Date: 8/11/2018	2,133.00
				Total
				\$ 2,133.00

Thank You

FOR PAYMENTS SENT OVERNIGHT:
Egis Insurance Advisors LLC, Fifth Third Wholesale Lockbox, Lockbox #234021, 4900 W. 95th St Oaklawn, IL 60453

Remit Payment To: Egis Insurance Advisors, LLC	(321)320-7665	Date
Lockbox 234021 PO Box 84021 Chicago, IL 60689-4002	cbitner@egisadvisors.com	07/12/2018

REVIEWEDdthomas 10/1/2018

**INVOICE
SPECIAL COVERAGES**

8/31/2018 FMIT# 0749

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

MAKE CHECKS PAYABLE TO:

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

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR CHECK BY 9/15/2018.
IF FULL PREMIUM PAYMENT IS NOT RECEIVED BY 9/15/2018, THE POLICY IS SUBJECT TO CANCELLATION
FOR NON-PAYMENT OF PREMIUM BY THE INSURER.

DESCRIPTION	POLICY NUMBER	EFFECTIVE DATE	EXPIRATION DATE
A-3 BONDS UTILITY PAYMENT BOND TOTAL LIMIT: \$4,225	101084457	10/28/2018	10/28/2019
<u>PREMIUMS</u>			
BASE PREMIUM:			\$100.00
ADDITIONAL INSURED(S):			
TERRORISM:			
INSPECTION FEE:			
POLICY FEE:			
FEES:			
<u>TOTAL POLICY PREMIUM:</u>			<u>\$ 100.00</u>

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

REVIEWEDdthomas 10/1/2018

Final Invoice for Northwood CDD

INCLUDE WITH PAYMENT INV#
I-6/29/2018-02565
INVOICE CREATED#
6/29/2018 11:25:00 AM
PRINTED DATE#
Thursday, August 30, 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	\$1,600.00
Invoice Equipment Total	\$0.00
Invoice Total	\$1,600.00

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

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

Final Invoice Total Based on Actual Services Rendered:

Final Invoice totals for:	Amount(\$)
Employee Total	\$1,620.00
Equipment Total	\$0.00
Invoice Total	\$1,620.00

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
8/4/2018	MULKEY, ROBERT - 2416	Northwood CDD	15:00	4	\$40.00	\$160.00
8/5/2018	ROBERTS, LARRY - 5830	Northwood CDD	09:00	4	\$40.00	\$160.00
8/10/2018	ROEHRIG, PETER - 360	Northwood CDD	18:00	4	\$40.00	\$160.00
8/13/2018	KEMPINK, KERRY - 4284	Northwood CDD	18:00	4	\$40.00	\$160.00
8/14/2018	KEMPINK, KERRY - 4284	Northwood CDD	18:00	4	\$40.00	\$160.00
8/16/2018	KEMPINK, KERRY - 4284	Northwood CDD	18:00	4	\$40.00	\$160.00
8/18/2018	FITTS, DEREK - 4982	Northwood CDD	08:00	4	\$40.00	\$160.00
8/19/2018	ALCOCER, ORLANDO - 4911	Northwood CDD	09:00	4	\$40.00	\$160.00
8/24/2018	HEMMENDINGER, RUSSELL - 2412	Northwood CDD	08:00	4	\$40.00	\$160.00
8/29/2018	SCHOTTE, WILLIAM - 5061	Northwood CDD	15:00	4.5	\$40.00	\$180.00
					Invoice Employee Total:	\$1,620.00
					Equipment Total:	\$0.00
					Invoice Total:	\$1,620.00

Questions regarding Invoice charges please contact:

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

Questions regarding Payment please contact:

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

Make Checks Payable TO:
Pasco Sheriff's Office

INV. # I-6/29/2018-02565
(Please include Inv.# in check comment)
Thursday, August 30, 2018

REVIEWED dthomas 10/1/2018

Invoice Total \$1,620.00
Invoice For Northwood CDD
Payment Terms Due on Receipt

MAIL Checks TO:
Pasco Sheriff's Office
ATTN: EXTRA-DUTY PROGRAM
Address: 8700 Citizen Drive
City/State/Zip: New Port Richey, FL 34654

Amount of Payment: _____

Final Invoice for Northwood CDD

INCLUDE WITH PAYMENT INV#
I-8/1/2018-02625
 INVOICE CREATED#
8/1/2018 8:18:00 AM
 PRINTED DATE#
Thursday, September 27, 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:	\$1,280.00
Invoice Equipment Total:	\$0.00
Invoice Total:	\$1,280.00

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

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

Final Invoice Total Based on Actual Services Rendered:

Final Invoice totals for:	Amount(\$)
Employee Total:	\$1,120.00
Equipment Total:	\$0.00
Invoice Total:	\$1,120.00

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
9/1/2018	FITTS, DEREK - 4982	Northwood CDD	18:00	4	\$40.00	\$160.00
9/6/2018	DUNCAN, WILLIAM - 5010	Northwood CDD	10:00	4	\$40.00	\$160.00
9/10/2018	DUNCAN, WILLIAM - 5010	Northwood CDD	18:00	4	\$40.00	\$160.00
9/11/2018	FRAGA, JACKSON - 5186	Northwood CDD	18:00	4	\$40.00	\$160.00
9/14/2018	HAYHURST, JOHN - 2058	Northwood CDD	19:00	4	\$40.00	\$160.00
9/17/2018	RAPP, MICHAEL - 3130	Northwood CDD	15:00	4	\$40.00	\$160.00
9/26/2018	SCHOTTE, WILLIAM - 5061	Northwood CDD	16:00	4	\$40.00	\$160.00
Invoice Employee Total:						\$1,120.00
Equipment Total:						\$0.00
Invoice Total:						\$1,120.00

Questions regarding Invoice charges please contact:

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

Questions regarding Payment please contact:

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

Make Checks Payable TO:
 Pasco Sheriff's Office

INV. #I-8/1/2018-02625
 (Please include Inv.# in check comment)
 Thursday, September 27, 2018
 Invoice Total: \$1,120.00
 Invoice For: Northwood CDD
 Payment Terms: Due on Receipt

REVIEWEDdthomas 10/1/2018

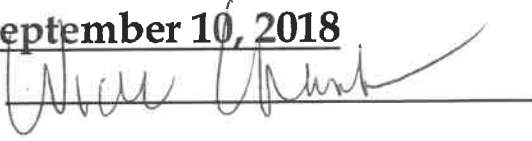
MAIL Checks TO:
Pasco Sheriff's Office
ATTN: EXTRA-DUTY PROGRAM
Address: 8700 Citizen Drive
City/State/Zip: New Port Richey, FL 34654

Amount of Payment: _____

Northwood CDD

MEETING DATE: September 10, 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			

BC 091018

REVIEWEDdthomas 10/1/2018



Consulting Group, LLC

11749 Crestridge Loop
Trinity, FL 34655

Invoice

Date	Invoice #
9/24/2018	1801

Bill To
Northwood CDD Big Sun Drive Wesley Chapel, FL 33544 Attn: Cindy

P.O. No.	Terms

Item	Description	Qty	Rate	Amount
Printing & Reprod...	"Truck Concerns" 24x18 coroplast sign (1-sided) full color print - no stakes	4	15.00	60.00T

Subtotal	\$60.00
Sales Tax (0.0%)	\$0.00
Total	\$60.00
Payments/Credits	\$0.00
Balance Due	\$60.00

Phone #	Fax #	E-mail
(727) 480-6514	(727) 836-9783	mike@fcgmarketing.com

REVIEWEDthomas 10/1/2018



Consulting Group, LLC

11749 Crestridge Loop
Trinity, FL 34655

Invoice

Date	Invoice #
9/28/2018	1807

Bill To
Meritus Northwood CDD Attn: Josue Marquez 2005 Pan Am Circle #120 Tampa, FL 33607

P.O. No.	Terms

Item	Description	Qty	Rate	Amount
Install (Signage)	8' ft green u-channel post	2	30.00	60.00
Install (Signage)	Install posts and attach customer supplied trash cans to the posts at 2 locations.	2	75.00	150.00

Subtotal	\$210.00
Sales Tax (7.0%)	\$0.00
Total	\$210.00
Payments/Credits	\$0.00
Balance Due	\$210.00

Phone #	Fax #	E-mail
(727) 480-6514	(727) 836-9783	mike@fcgmarketing.com

REVIEWEDdthomas 10/1/2018

Himes Electrical Service, Inc.

P.O. Box 516
Lutz, Florida 33548

Invoice

Date	Invoice
8/31/2018	20219

Bill To
Northwood Community CDD Meritus Associations 2005 Pan Am Circle, Ste 120 Tampa, FL 33607

Ship To

Work Order	Purchase Order	Terms	Due Date	Rep
9711		Net 30	9/30/2018	JKH

Quantity	Description	Rate	Amount
1	Service Call 8/27	45.00	45.00
1	Electrician	75.00	75.00
1	Materials T104-20 time clock	95.08	95.08
	Replaced time clock for basketball court lights.		
	All work is complete.		

Thank you for your business.

Total \$215.08

Payments/Credits \$0.00

Balance Due \$215.08

Phone #	Fax #
813-909-1927	813-909-9776

REVIEWEDthomas 10/1/2018



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
9/7/2018	136710

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

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Irrigation repair completed on 9-6-2018	1	112.29	112.29
Irrigation parts	2	75.00	150.00
Labor: 2 men @ \$ 75.00 per hour			
Repair main line leak and leaking valve.			
Racetrack entrance on right side.	Total		\$262.29
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	10/7/2018	Balance Due
			\$262.29

REVIEWEDdthomas 10/1/2018

Irrigation Service/Proposal Request

Property: Northwood

DATE 9-18-18

Location Race track entrance Right side

Emergency? ☐

Work Ordered By: Tavir Bellido

Field Contact if any: _____

Phone _____

FSR/PROPOSAL # _____

Description of Work to be performed:

Repair Main Line and valve leaking

Materials needed : Labor 2 men (45/30) 2hr 90.00/60.00

Trihal Valve 1" \$103.95

M.A 1" x 2 (1.06) \$2.12

Expansion Coupling 1" \$6.22

Labor \$150.00

Material \$112.29

Total \$262.29

Foreman: Tavir Bellido

Manager Samuel M.

Date Completed _____

Total Man Hours _____

Inspected by _____

Date _____

Special Tools Needed: _____



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
9/12/2018	136762

Bill To

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

P.O. No.

78230

Terms:

Net 30

Description	Qty	Rate	Amount
Install 14' OA (7' CT) Ribbon Palm at each of the roundabouts along Northwood Palms Blvd.	2	1,200.00	2,400.00
Credit for Royal Palms	2	-500.00	-1,000.00
		Total	\$1,400.00
		Payments/Credits	\$0.00
		Balance Due	\$1,400.00

REVIEWEDdthomas 10/1/2018



Ryder
Residential
Services

INVOICE

Brandon, FL 33511 (813) 203-1380

Date: September 24, 2018

Name: Northwood

Due: September 28, 2018

Address: 2005 Pan Am Cir. Ste. 120, Tampa FL, 33607-2529

Unpaid Balance Due: \$0.00

Payment (Thank you!): Cash _____ Credit Card _____ Check _____

Balance: \$0.00

Description of Service:

Paid: \$0.00

Service Call

Labor (x16)

Materials

2 Gallons of Metal Paint

Misc Hardware for Gate Repair

Amount:

Amount: \$1040.00

Amount: \$264.50

Total Due: \$1304.50

Damage Incurred at Time of Service:

None

Note: When documented, office will call you to discuss damage and reimbursement

Quote Description:

This invoice is for the labor and materials associated with the fence maintenance at Northwood. The labor includes 16 hours which is necessary to realign, clean and paint the fence in question. The materials included are 2 gallons of white metal paint which are \$149.50 for both and then miscellaneous hardware that is including but not limited to hinges, screws, bolts, and etc. totaling \$115.00.

\$1304⁵⁰

REVIEWED dthomas 10/1/2018

Please make checks payable to: Nicholas Ryder. Thank you for your business!

Northwood Community Development District

Financial Statements
(Unaudited)

Period Ending
September 30, 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 9/30/2018
(In Whole Numbers)

	General Fund	General Fixed Assets Account Group	Total
Assets			
Cash-Operating Account	412,066	0	412,066
Bank-Investment SBA	252,701	0	252,701
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
Total Assets	666,887	8,383,792	9,050,678
Liabilities			
Accounts Payable	13,640	0	13,640
Accounts Payable - Other	0	0	0
Suntrust Credit Card Payable	0	0	0
Home Depot Credit Card Payable	171	0	171
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
Total Liabilities	13,811	0	13,811
Fund Equity & Other Credits Contributed Capital			
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	100,680	0	100,680
Total Fund Equity & Other Credits Contributed Capital	653,075	8,383,792	9,036,867
Total Liabilities & Fund Equity	666,887	8,383,792	9,050,678

Northwood Community Development District

Statement of Revenues and Expenditures

General Fund - 001
From 10/1/2017 Through 9/30/2018
(In Whole Numbers)

	Annual Budget	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Service Charges				
Operations & Maintenance Assmts-Tax Roll	630,000	634,553	4,553	1 %
Brought Forward				
Miscellaneous	38,450	0	(38,450)	(100)%
Interest Earnings				
Interest Earnings	750	4,917	4,167	556 %
Other Miscellaneous Revenues				
Miscellaneous	250	10,730	10,480	4,192 %
Clubhouse Rentals	3,000	6,671	3,671	122 %
Total Revenues	672,450	656,870	(15,580)	(2)%
Expenditures				
Legislative				
Supervisor Fees	15,000	9,200	5,800	39 %
Financial & Administrative				
District Manager	57,500	57,500	0	0 %
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	1,888	(888)	(89)%
Public Officials Insurance	1,800	1,212	588	33 %
Legal Advertising	800	882	(82)	(10)%
Bank Fees	600	688	(88)	(15)%
Dues, Licenses & Fees	600	1,358	(758)	(126)%
Office Supplies	200	200	0	0 %
Legal Counsel				
District Counsel	10,000	3,500	6,500	65 %
Electric Utility Services				
Electric Utility Services	60,000	66,172	(6,172)	(10)%
Garbage/Solid Waste Control Services				
Garbage Collection	58,500	70,634	(12,134)	(21)%
Water-Sewer Combination Services				
Water Utility Services	7,000	4,714	2,286	33 %
Other Physical Environment				
Field Staff	80,000	60,516	19,484	24 %
Property & Casualty Insurance	10,000	10,527	(527)	(5)%
Landscape Maintenance - Contract	104,185	73,487	30,698	29 %
Landscape Maintenance - Other	10,000	25,346	(15,346)	(153)%
Lake Repairs & Maintenance	16,500	29,996	(13,496)	(82)%
Plant Replacement Program	10,000	21,685	(11,685)	(117)%
Irrigation Maintenance	5,000	4,626	374	7 %
Asset Repairs & Maintenance	4,631	10,825	(6,194)	(134)%
Landscape Maintenance-Consultants	4,500	1,950	2,550	57 %
Road & Street Facilities				
Decorative Light Maintenance	4,000	13,500	(9,500)	(238)%
Pavement/Signage/Wall Repairs	25,000	1,051	23,949	96 %
Parks & Recreation				
Security Patrol	31,417	19,340	12,077	38 %
Contracts - Landscape Consultant	0	1,305	(1,305)	0 %
Pool Repairs & Maintenance	18,000	21,590	(3,590)	(20)%
Cabana Maintenance	1,800	467	1,333	74 %
Clubhouse Supplies	5,000	2,635	2,365	47 %

Northwood Community Development District

Statement of Revenues and Expenditures

General Fund - 001
From 10/1/2017 Through 9/30/2018
(In Whole Numbers)

	Annual Budget	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Clubhouse Maintenance	3,200	6,395	(3,195)	(100)%
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	4,500	(1,500)	(50)%
Facility Telephone and Internet Service	5,500	2,844	2,656	48 %
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	556,190	116,260	17 %
Subtotal: Rev Over / (Under) Exp	0	100,680	100,680	0 %
Subtotal (OFS): Rev Over / (Under) Exp	0	0	0	0 %
Total: Revenues Over / Under Expenditures	0	100,680	100,680	0 %
Fund Balance, Beginning of Period	0	552,396	552,396	0 %
Fund Balance, End of Period	0	653,075	653,075	0 %

Northwood Community Development District

Statement of Revenues and Expenditures

General Fixed Assets Account Group - 900

From 10/1/2017 Through 9/30/2018

(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: 09/30/18

Reconciliation Date: 9/30/2018

Status: Locked

Bank Balance	417,366.15
Less Outstanding Checks/Vouchers	5,300.60
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	412,065.55
Balance Per Books	<u>412,065.55</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: 09/30/18

Reconciliation Date: 9/30/2018

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
4937	8/23/2018	System Generated Check/Voucher	200.00	Mimieaux Kilpatrick
4956	9/13/2018	System Generated Check/Voucher	200.00	Mimieaux Kilpatrick
4959	9/20/2018	System Generated Check/Voucher	41.19	ADT Security Services
4960	9/20/2018	System Generated Check/Voucher	2,765.00	Egis Insurance Advisors, LLC
4962	9/20/2018	System Generated Check/Voucher	390.00	OLM, Inc.
Outstanding Checks/Vouchers			5,300.60	

**Northwood Community Development District
Reconcile Cash Accounts**

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 09/30/18

Reconciliation Date: 9/30/2018

Status: Locked

Cleared Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
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
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
4941	9/1/2018	System Generated Check/Voucher	5,634.38	Landscape Maintenance Professionals, Inc.
4942	9/1/2018	System Generated Check/Voucher	4,865.24	Meritus Districts
4943	9/1/2018	System Generated Check/Voucher	270.61	Pasco County Utilities Services
4944	9/1/2018	System Generated Check/Voucher	41.48	Pasco County Utilities Services
4945	9/1/2018	System Generated Check/Voucher	31.34	Tampa Electric Company
4946	9/1/2018	System Generated Check/Voucher	4,661.50	USA Fence Co.
4947	9/6/2018	System Generated Check/Voucher	1,280.00	Aquatic Systems, Inc.
4948	9/6/2018	System Generated Check/Voucher	100.00	Florida Municipal Insurance Trust
4949	9/6/2018	System Generated Check/Voucher	215.08	Himes Electrical Service, Inc.
4950	9/6/2018	System Generated Check/Voucher	980.00	Odom's Oasis Pools
4951	9/6/2018	System Generated Check/Voucher	6.93	Pasco County Utilities Services
4952	9/6/2018	System Generated Check/Voucher	1,620.00	Pasco Sheriff's Office
4953	9/6/2018	System Generated Check/Voucher	5,409.50	Waste Connections of Florida
4954	9/13/2018	System Generated Check/Voucher	200.00	Barbara Cruz
4955	9/13/2018	System Generated Check/Voucher	1,662.29	Landscape Maintenance Professionals, Inc.
4957	9/13/2018	System Generated Check/Voucher	200.00	Karen E. Uhlig
4958	9/13/2018	System Generated Check/Voucher	52.00	Waste Connections of Florida
494634	9/14/2018	P/R PE090818_CD091418	2,521.83	DecisionHR IX
FDR082018	9/18/2018	Sales Tax Payment - August	141.12	Florida Dept. of Revenue
311000000001	9/20/2018	service 07/18/18 - 08/15/18	6,748.07	Tampa Electric Company
090418				

Northwood Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 09/30/18

Reconciliation Date: 9/30/2018

Status: Locked

Cleared Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
4961	9/20/2018	System Generated Check/Voucher	221.43	Frontier Communications
CD082-1	9/21/2018	Bank Fee	12.22	
496735	9/28/2018	P/R PE092218_CD092818	2,216.92	DecisionHR IX
CD081	9/28/2018	September Home Depot CC Activity	162.14	Home Depot Credit Services
CD082	9/30/2018	September Bank Activity	<u>70.33</u>	
Cleared Checks/Vouchers			<u>50,973.88</u>	

09/30/2018



Account Statement

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

Questions? Please call
1-800-786-8787

As required by the State of Florida, this is your annual confirmation statement for this public fund account.
If this information does not agree with your records, please contact us at (404) 588-7173.
SunTrust Bank EIN #58-0466330.

Account Summary	Account Type	Account Number	Statement Period
	PUB FUNDS ANALYZED CHECKING		09/01/2018 - 09/30/2018

Description	Amount	Description	Amount
Beginning Balance	\$468,340.03	Average Balance	\$437,978.48
Deposits/Credits	\$0.00	Average Collected Balance	\$437,978.48
Checks	\$39,263.39	Number of Days in Statement Period	30
Withdrawals/Debits	\$11,710.49	Interest Paid Year to Date	\$127.98
Ending Balance	\$417,366.15		

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

Checks	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid
	3665	162.14	09/21	4942	4,865.24	09/05	4951	6.93	09/11
	*4931	304.47	09/05	4943	270.61	09/05	4952	1,620.00	09/21
	4932	200.00	09/04	4944	41.48	09/05	4953	5,409.50	09/20
	4933	10,075.00	09/05	4945	31.34	09/06	4954	200.00	09/25
	4934	200.00	09/05	4946	4,661.50	09/10	4955	1,662.29	09/21
	*4938	390.00	09/05	4947	1,280.00	09/20	*4957	200.00	09/27
	4939	280.00	09/04	4948	100.00	09/17	4958	52.00	09/26
	4940	200.00	09/05	4949	215.08	09/20	*4961	221.43	09/27
	4941	5,634.38	09/10	4950	980.00	09/17			

Checks: 26
* 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
	09/11	50.08		CHECK CARD PURCHASE TR DATE 09/10 SAMSCLUB #4852 WESLEY CHAPELFL
	09/13	20.25		POINT OF SALE DEBIT TR DATE 09/13 AMAZON.COM SEATTLE WA 00000101
	09/14	2,521.83		ELECTRONIC/ACH DEBIT DECISIONHR IX PAYROLL 562300000000004
	09/18	141.12		ELECTRONIC/ACH DEBIT FLA DEPT REVENUE C0161317588
	09/20	6,748.07		ELECTRONIC/ACH DEBIT TECO/PEOPLE GAS UTILITYBIL311000000001
	09/21	12.22		ACCOUNT ANALYSIS FEE
	09/28	2,216.92		ELECTRONIC/ACH DEBIT DECISIONHR IX PAYROLL 562300000000004

Withdrawals/Debits: 7

09/30/2018



Account Statement

Balance Activity History	Date	Balance	Collected Balance	Date	Balance	Collected Balance
	09/01	468,340.03	468,340.03	09/17	437,506.92	437,506.92
	09/04	467,860.03	467,860.03	09/18	437,365.80	437,365.80
	09/05	451,513.23	451,513.23	09/20	423,713.15	423,713.15
	09/06	451,481.89	451,481.89	09/21	420,256.50	420,256.50
	09/10	441,186.01	441,186.01	09/25	420,056.50	420,056.50
	09/11	441,129.00	441,129.00	09/26	420,004.50	420,004.50
	09/13	441,108.75	441,108.75	09/27	419,583.07	419,583.07
	09/14	438,586.92	438,586.92	09/28	417,366.15	417,366.15

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					
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Date	November
District	Northwood

#	Action Item Description	Responsible	Open Date	Status	
1	Kept record of the annuals being installed so they would have it for next year.	Nicole	Ongoing	Ongoing	
2	Cost savings for aerator compare to algae treatment.	Nicole	February	Open	Waiting on system to be operational for long enough to make comparison.
3	Solar aerator update with 60 day report.	Nicole	February	Open	Waiting on aerator to function properly for 60 days. Contacted vendor for update.
4	Lighting repair by monuments	Josue	May	Open	Quote received
5	Contacted TECO about bills.	Josue	June	Open	Maps sent to board members



Site: Northwood
November 01 2018

MONUMENTS AND SIGNS					
LIGHTING		20	15	-5	Awaiting quote from LMP
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	20	-5	Plants need to be trimmed
CLUBHOUSE		25	25	0	
SUBDIVISION MONUMENTS		25	25	0	
MAIN BOULEVARD		25	25	0	
	TOTALS	100	95	-5	95%
HARDSCAPE ELEMENTS					
WALLS/FENCING		25	20	-5	Repairing rust stains
SIDEWALKS		25	25	0	Power wash Complete
SPECIALTY MONUMENTS		25	25	0	
STREETS		25	20	-5	Requested repaving from county
	TOTALS	100	90	-10	90%
Grand Totals		300	280	-20	93%



NORTHWOOD CDD

LANDSCAPE INSPECTION

November 2, 2018

ATTENDING:

JOSE MARQUES – NORTHWOOD CDD

GENE ROBERTS – MERITUS

BOB TABONE – LMP

FELIX LAPORTE – LMP

PAUL WOODS – OLM, INC.

SCORE: 92%

**NEXT INSPECTION
DECEMBER 7TH, 2018 AT 9:00 AM**

CATEGORY I: MAINTENANCE CARRYOVER ITEMS 10/05/18

BOULEVARD

7. Control grassy turf weeds throughout the St. Augustine lawns.

CATEGORY II: MAINTENANCE ITEMS

CLUBHOUSE

1. Adjacent to the tennis courts: Control Dollarweed.
2. West of the tennis courts: Prune any overgrowth from the wood line into the fence.
3. Use non-selective control to maintain a non-growth at the base of the tennis court fence and perimeter fence.
4. Adjacent to the Rec Center monument sign: Prune the downward growth in the Oak up to 15 feet.

BOULEVARD

5. Control disease in the Elaeagnus.
6. Along the north east right of way: Monitor the localized area of soil saturation.
7. Along the north extension of Northwood Blvd.: Push back the overgrowth extending into the mowables.

ENTRANCE

8. Control pest and disease in the Knockout Roses, I would recommend reducing the irrigation volume with a reduced nozzle or reduced precipitation rates.
9. Rear of the gate house: Replace three 3-gallon Knockout Roses under warranty.
10. Ballustrade monument on the exit side: Determine if the popup sprinklers need to be above grade. Also, remove any unused old lighting and return to Jose.
11. Redistribute bed mulch to cover bare areas.

12. West side of the island at the exit: Improve the vigor in the Ixora and replace under warranty any missing Ixora.
13. If firmly rooted remove the bamboo staking from the multi-stem Crape Myrtles.
14. Repair the damaged irrigation on the west exit wall.
15. Control disease in the Dwarf Shore Juniper, replace under warranty any failed Junipers due to fungal pressure.
16. Across the west side frontage: Reduce the tallest canes in the Philodendron plantings to improve visibility to the Crinum Lilies.
17. West side wood line: Prune the fall tree debris extending into the mowable areas, maintaining a uniform wood line.

CALADISI PARK

18. Use herbicides to reduce grassy and Broadleaf turf weeds, promoting infilling growth of the Bermuda in the common lawns.

CATEGORY III: IMPROVEMENTS – PRICING

NONE

CATEGORY IV: NOTES TO OWNER

1. On behalf of OLM, Inc. , Happy Thanksgiving.

CATEGORY V: NOTES TO CONTRACTOR

1. On behalf of OLM, Inc. , Happy Thanksgiving.

PGW:kn

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

NORTHWOOD CDD

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

A. LANDSCAPE MAINTENANCE	VALUE	DEDUCTION	REASON FOR DEDUCTION
TURF	5		
TURF FERTILITY	15		
TURF EDGING	5		
PLANT FERTILITY	5	2	Ligustrum, Loropetalum
WEED CONTROL – BED AREAS	10		
TURF FERTILITY	10		
TURF INSECT AND DISEASE	10		
PLANT INSECT/DISEASE CONTROL	10	5	Roses, Ixora and Shore Juniper
TURF WEED CONTROL	10	5	Grassy and broadleaf
PRUNING	10		
CLEANLINESS	10		
MULCHING	5		
WATER/IRRIGATION MANAGEMENT	15		
CARRYOVERS	5		7

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



Date: 11-2-18_Score: 92_Performance Payment™ %100

Contractor Signature: _____

Inspector Signature: _____

Property Representative Signature: _____

975 Cobb Place Blvd., Suite 304, Kennesaw, GA 30144 Phone: 770.420.0900 Fax: 770.420.0904 www.olminc.com



NORTHWOOD CDD

LANDSCAPE INSPECTION

October 5, 2018

ATTENDING:

JOSE MARQUES – NORTHWOOD CDD

GENE ROBERTS – MERITUS

BOB TABONE – LMP

BRIAN MORTILLARO – LMP

FELIX LAPORTE – LMP

PAUL WOODS – OLM, INC.

SCORE: 95%

**NEXT INSPECTION
NOVEMBER 2ND, 2018 AT 9:00 AM**

CATEGORY I: MAINTENANCE CARRYOVER ITEMS 09/07/18

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.

CATEGORY II: MAINTENANCE ITEMS

CLUBHOUSE

1. Rake out mow duff in the mulch beds.
2. Along the frontage sidewalk: Maintain the popup irrigation at ground level to avoid trip hazards.

BOULEVARD

3. Remove the trash litter and debris in the beds weekly.
4. Control crack weeds.
5. Remove the armadillo carcass adjacent to the storm water inlet.
6. Stager mow patterns throughout the turf stands.
7. Control grassy turf weeds throughout the St. Augustine lawns.
8. Treat Wax Myrtles for systemic root and branch fungus.
9. Pocket prune the Wax Myrtles to create a looser canopy, avoid heavy shear pruning.
10. West side Breakers / Blvd intersection: Replace under warranty the turf under the light pole, due to weed infestation and line trimmer damage.
11. Near the Carlyle entrance: Tip prune the Arboicola Trinette in the center island, maintaining a symmetrical appearance.
12. At the park bench: Control disease in the Knockout Roses. Replace under warranty 3

dead Knockout Roses, due to disease.

13. Remove and bag Ganoderma Conchs on the palm stumps.
14. At the lake: Continue to remove the deadwood and limbs any stubs on the Pines.

CATEGORY III: IMPROVEMENTS – PRICING

1. Near the Clubhouse entrance: Confirm pricing to sod, grade, improve drainage, and relocate the bike rack.
2. North center median island at Carlyle: Provide a price for 12 three-gallon Arboricola Trinettes to infill the voids.
3. Inbound lane bridge rail: Provide a price to install Ruella to stabilize the soil.

CATEGORY IV: NOTES TO OWNER

NONE

CATEGORY V: NOTES TO CONTRACTOR

1. Coordinate with Jose any irrigation interruptions due to the stone project.

PGW:kn

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

NORTHWOOD CDD

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

A. LANDSCAPE MAINTENANCE	VALUE	DEDUCTION	REASON FOR DEDUCTION
TURF	5	1	Change patterns
TURF FERTILITY	15		
TURF EDGING	5		
PLANT FERTILITY	5		
WEED CONTROL – BED AREAS	10		
TURF FERTILITY	10		
TURF INSECT AND DISEASE	10		
PLANT INSECT/DISEASE CONTROL	10		
TURF WEED CONTROL	10	5	Grassy and broadleaf
PRUNING	10	1	Avoid shear pruning wax myrtles too tight, begin pocket pruning canopy.
CLEANLINESS	10	1	Duff and debris
MULCHING	5		
WATER/IRRIGATION MANAGEMENT	15		
CARRYOVERS	5		1

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



Date: 10-5-18_Score: 95 Performance Payment™ %100

Contractor Signature: _____

Inspector Signature: _____

Property Representative Signature: _____



Northwood CDD Waterway Inspection Report

Reason for Inspection: Routine Scheduled

Inspection Date: 10/29/2018

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. 33rd Street, Pompano Beach, FL 33069
1-800-432-4302

Site: 13, 15



Comments: Treatment in progress

Site #13 (above) was seen with Torpedograss around the perimeter of the site that requires treatment. Torpedograss, Alligator Weed and Pennywort was targeted in sites #13 and #15 (top and bottom right) during the maintenance visit on 10/19/18. Treatment results can typically be seen 10-14 days after a treatment has been applied.

Site: 16



Comments: Site looks good

Site #16 was seen in good condition with well kept shoreline vegetation and no new algae growth. A moderate amount of erosion was noted along the shoreline (pictured top right) and may be contributing to the turbidity of the water.

Site: 17, 19



Comments: Site looks good

Site #17 (above) and site #19 (top and bottom right) were both seen in excellent condition during the site visit. Monitoring and maintenance will continue as scheduled.

Site: 20, 21



Comments: Normal growth observed

Site #20 (above) has received careful treatments to target terrestrial vegetation around Golden Canna. Site #21 (top and bottom right) was seen with normal growth of Slender Spikerush. The submersed vegetation will be managed by the dropping water levels.

Northwood CDD Waterway Inspection Report 10/29/2018

Site: 22, 23



Comments: Site looks good

Site #22 (above) and site #23 (top and bottom right) were both seen in good condition during the site visit. Site #22 was treated for filamentous algae on 10/19/18, which was seen decomposing and in reduced amounts.

Site: 24, 25



Comments: Normal growth observed

Site #24 (above) was seen with a minor amount of Torpedograss encroaching into the waterway, which will be targeted during an upcoming maintenance visit. Site #25 (top and bottom right) was seen in good condition.

Northwood CDD Waterway Inspection Report 10/29/2018

Site: 26, 27



Comments: Site looks good

Site #26 (above) was seen in good condition with high water clarity and minimal amounts of nuisance vegetation. Site #27 (top and bottom right) was not holding water but was seen with healthy Golden Canna plants.

Site: 28, 4



Comments: Normal growth observed

Site #4 (top and bottom right) was seen with some control of filamentous algae following the treatments on 10/3/18 and 10/19/18. Filamentous algae was concentration on the shallow littoral shelf. An aeration unit is still recommended for the site.

Northwood CDD Waterway Inspection Report 10/29/2018

Site: 6



Comments: Normal growth observed

The aeration unit of site #6 was functioning during the site visit. Filamentous algae growth was observed in the site, with the majority seen around the perimeter and on the littoral shelf, which is recommended for a plant installation to deter this normal growth.

Management Summary

The waterway inspection report for Northwood CDD was performed on October 29th, 2018 for the southern half of the ponds in the community. Ponds #4 and #6 were featured as well due to the aeration unit installation and monitoring in site #6 and the request for service for an algaecide treatment in site #4 in the beginning of October. Site #4 has received comprehensive water quality testing that points to the need for an aeration unit installation. This is still needed in the site and following the installation (6-10 months) a native plant installation is recommended for the large littoral shelf of the site. Many sites in the community have littoral shelves that would benefit from an installation of native plants

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.

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 / (Matt Goldberg)

Date: 10/19/18 Time: 7³⁰

WORK PERFORMED

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

SITE ID	8	9	22	10	4	6	13	14	15	16	17	
Method Used	G											→
Treated Algae	X						→					
Treated Cyanobacteria												
Treated Submersed Weeds												
Treated Grasses/Brush	X											→
Treated Floating Weeds												
Treated Mosquitoes and/or Midges												
Lake Dye												
Site Inspection												
WETLAND/UPLAND												
Spot Spraying												
Physical weed removal												
CARP PROGRAM												
Carp Observed												
Barriers Inspected												
RESTRICTION TYPE(S) DO NOT: I (Irrigate) F (Fish) S (Swim) O (Other):												
Restriction # of days	O											→
Restriction Type												

GENERAL OBSERVATIONS OF THE WATER

[illegible]

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"/> 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"/> Herons
<input type="checkbox"/> Blue Flag Iris	<input type="checkbox"/> Golden Canna	<input checked="" type="checkbox"/> Pickerelweed	<input type="checkbox"/> Catfish	<input type="checkbox"/> Snakes	<input type="checkbox"/> Cormorant	<input checked="" type="checkbox"/> Ibis
<input type="checkbox"/> Bulrush	<input checked="" type="checkbox"/> Gulf Spikerush	<input type="checkbox"/> Soft Rush	<input checked="" type="checkbox"/> Gambusia	<input checked="" type="checkbox"/> Turtles	<input checked="" type="checkbox"/> Egrets	<input type="checkbox"/> Osprey
<input type="checkbox"/> Other _____						

CONCERNS FOR FOLLOW-UP

<input checked="" type="checkbox"/> Recurring or excessive algae	Lake # <u>4</u>	<input checked="" type="checkbox"/> Water Quality Assessment Recommended
<input type="checkbox"/> Persistent invasive weeds	Lake # _____	Persistent problems may indicate an underlying water quality issue that current treatments will not correct. A laboratory assessment is recommended to determine the cause(s) and plan the best corrective actions. Please call 800-432-4302 for more information.
<input type="checkbox"/> Fish/wildlife issues	Lake # _____	
<input type="checkbox"/> Low water clarity	Lake # _____	
<input type="checkbox"/> Bad Odors	Lake # _____	



REQUEST FOR SERVICE

Call in Date: 10/03/18 Technician NPM

Customer Number: 063291

Customer: Northwood CND

Contact Phone: _____

Customer's Reason for Call: Excessive algae on pond #4

Dear Customer,

We visited your site today and identified the problems indicated below. By working together, we can keep your waterway healthier and more beautiful.

Thank you for your interest and patronage.

Plants Involved

- ☒ Algae
- ☐ Torpedograss
- ☐ Hydrilla
- ☐ Duckweed
- ☐ Bladderwort
- ☐ Pennywort
- ☐ Alligatorweed
- ☐ Spatterdock
- ☐ Baby Tears
- ☐ Chara
- ☐ Spikerush
- ☐ Southern Naiad
- ☐ Hygrophila
- ☐ _____

Action Taken / Technician Comments

Upon arrival, technician noted abundance of algae on pond #4. Treated accordingly. Highly recommend aeration and/or fountains to improve conditions of the pond.

Aquatic Technician: [Signature]

Date: 10/04/18

Safety is everyone's responsibility

Aquatic Systems is committed to the health and safety of its employees, customers and the protection of the environment. All herbicides used in the Aquatic Systems program have been registered by the Environmental Protection Agency and the appropriate state agency, and have passed additional evaluations by our own experts. All materials are applied in dilute solutions and provide the advantage of professional handling and application of these materials.



Aquatic Systems

LAKE & WETLAND SERVICES

CUSTOMER LAKE MANAGEMENT REPORT

CALL 800.432.4302 FOR SERVICE

Customer: Northwood CDD

Account Number: 063291

Technician: Nick Margo

Date: 10/04/18 Time: 8⁰⁰

WORK PERFORMED

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

SITE ID	10	4	5	6	7	28	11	1	2	3	12	20	21	25	26	23	24	19	
Method Used	G	→																	
Treated Algae	X	→																	
Treated Cyanobacteria																			
Treated Submersed Weeds							X												
Treated Grasses/Brush		X	→																
Treated Floating Weeds	X																		
Treated Mosquitoes and/or Midges																			
Lake Dye																			
Site Inspection																			
WETLAND/UPLAND																			
Spot Spraying																			
Physical weed removal																			
CARP PROGRAM																			
Carp Observed																			
Barriers Inspected																			
RESTRICTION TYPE(S) DO NOT: I (Irrigate) F (Fish) S (Swim) O (Other):																			
Restriction # of days	10	0	→																
Restriction Type																			

GENERAL OBSERVATIONS OF THE WATER

WATER CLARITY <input checked="" type="checkbox"/> All <1', 1', 2', 3', 4', >4'	2'																	
WATER FLOW <input checked="" type="checkbox"/> All N(None) S(Slight) V(Visible)	S																	
WATER LEVEL <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 checked="" type="checkbox"/> Bulrush	<input checked="" type="checkbox"/> Gulf Spikerush	<input type="checkbox"/> Soft Rush	<input checked="" type="checkbox"/> Gambusia	<input checked="" type="checkbox"/> Turtles				
<input type="checkbox"/> Other								

CONCERNS FOR FOLLOW-UP

<input checked="" type="checkbox"/> Recurring or excessive algae	Lake # <u>4 + 7</u>	<input checked="" type="checkbox"/> Water Quality Assessment Recommended
<input type="checkbox"/> Persistent invasive weeds	Lake # _____	Persistent problems may indicate an underlying water quality issue that current treatments will not correct. A laboratory assessment is recommended to determine the cause(s) and plan the best corrective actions. Please call 800-432-4302 for more information.
<input type="checkbox"/> Fish/wildlife issues	Lake # _____	
<input type="checkbox"/> Low water clarity	Lake # _____	
<input type="checkbox"/> Bad Odors	Lake # _____	

November 2018

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
				1	2	3
4	5	6 Elections	7 Rented	8 HOA Fine meeting	9	10
11 Rented	12	13 HOA	14	15	16 rent	17 Caladesi park party
18	19 CDD	20	21	22	23	24
25	26	27	28	29	30	

October Patrol Report

- **Employee Reporting:** SGT: M. RAPP
Date of Work: 10/02/2018

Event Number: 2018472738

Arrival Time: 0700

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: 2 HOURS

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

Please document a detailed Narrative of events that took place during your detail: Upon arrival I signed in at the club house. I noted there was no mag swipe card for the pool area or bathrooms on the sign-in board. I later notified staff of this and they provided a new card. I ran traffic/speed enforcement throughout the detail resulting in 3 stops. 1 speeder doing 43 (a resident), 1 speeder doing 42 (non-resident just cutting through), and 1 for passing in a no passing zone on Northwood Palms Blvd (non-resident cutting through). They were each given citations. I also issued a warning for violation of County Ordinance 106-54 at 27232 Big Sur Dr. No other problems reported or observed.

October Patrol Report

- **Employee Reporting:** DEP: N. CAMPANA
Date of Work : 10/06/2018

Event Number: 2018481152

Arrival Time: 2000

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

Number of field interview reports: 1

Number of parking tickets: 0

Amount of time running radar: 120 mins

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: Conducted patrol of HOA, community center and park. Conducted station laser speed measurement resulting to 2 traffic stops for speed. Made contact with 1 suspicious person resulting in FIR.

- **Employee Reporting :** DEP. : W. DUNCAN
Date of Work : 10/08/2018

Event Number: 2018484162

Arrival Time: 1755

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 warning: 0

Please document a detailed Narrative of events that took place during your detail: I stood by at the CDD meeting until dismissed. I then patrolled the community until the end of the designated time. There was no suspicious activity observed. I made multiple checks on the pool/clubhouse area and traffic on Northwood Palms Blvd was monitored several times.

October Patrol Report

- **Employee Reporting :** DEP : N. ZALVA
Date of Work : 10/09/2018

Event Number: 2018485866

Arrival Time: 1801

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

Number of field interview reports: 0

Number of parking tickets: 0

Amount of time running radar: 0

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

Please document a detailed Narrative of events that took place during your detail: provided security at HOA meeting. After meeting the board advised they did not need me to stay until 2200. Nfa

- **Employee Reporting :** DEP. : J. GARCIA
Date of Work : 10/14/2018

Event Number: 2018493899

Arrival Time: 1000

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: 4 hours

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

Please document a detailed Narrative of events that took place during your detail: Upon arrival, I reported to the clubhouse. I patrolled the entire neighborhood to include the parks. I did not observe any suspicious activity, persons, or vehicles during the detail. I conducted traffic control and speed measurement at numerous locations in the community. All appeared well in the community and I had no calls for service during the detail. It appeared the law enforcement presence helped with traffic control.

October Patrol Report

- **Employee Reporting :** DEP : L. ROBERTS
Date of Work : 10/12/2018

Event Number: 2018490883

Arrival Time: 1400 hours

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: 4 hours

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: Conducted traffic stops and issued citations.

October Patrol Report

- **Employee Reporting :** DEP. : J. CANTAGALLO
Date of Work : 10/17/2018

Event Number: 2018498384

Arrival Time : 0700

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

Number of field interview reports: 0

Number of parking tickets: 0

Amount of time running radar: 0

Where there any other types of violations, such as trespassing, written warnings: no

Please document a detailed Narrative of events that took place during your detail: On 10/17/18, upon arrival I made phone contact with Josue because I was unaware of where the sign in was because the clubhouse was closed. He advised me the sign in page was in the closet near the water fountains. I asked Josue if there had been any issues to be aware of and he said not to his knowledge other than some parking on the roadway. At 0728 hours, I was waved down by a resident at 1315 Salt Clay Court in Wesley Chapel, FL. The resident told me she had been locked out of her residence and requested to use my phone for her to contact her husband and a locksmith. I was able to help the resident gain access to her residence. At 0750 hours and 0907 hours, I stood by at the bus stop at Breakers Drive and Marumbi Ct as students entered the school bus to ensure no vehicles violated any traffic laws. At 0915 hours, Luis Silva stopped to talk to me about what he can do for a trailer which gets parked in the roadway at night. He said it is often blocking the roadway. I provided him with the non-emergency number to contact the Sheriff's Office when it occurs. Around 1000 hours, I spoke to a resident named Bruno on Caladesi Drive. He advised there have not been any issues lately, but in the past they have had people using drugs in the park across from the street and had someone knock on their door looking for money. Bruno advised there were no issues recently. Throughout the detail, I drove around the different parts of the neighborhood and did not observe any suspicious people, signs of foul play, or traffic violators.

October Patrol Report

- **Employee Reporting :** SGT. : M. RAPP
Date of Work : 10/25/2018

Event Number: 2018512540

Arrival Time: 1600

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

Number of field interview reports: 0

Number of parking tickets: 0

Amount of time running radar: 3.

Where there any other types of violations, such as trespassing, written warnings:
5

Please document a detailed Narrative of events that took place during your detail: Prior to arrival, I attempted to call Josue, but there was no answer at the listed number. I spent about 75% of my time doing speed enforcement on Northwood Palms Blvd. This netted 5 traffic stops. 1 driver was cited for doing 48 in the posted 30mph zone. The other 25% of the time was spent patrolling the neighborhoods and checking the clubhouse and Caladesi Park. No problems reported or observed.