

**NORTHWOOD
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
REGULAR MEETING
JULY 08, 2019**

**NORTHWOOD
COMMUNITY DEVELOPMENT DISTRICT AGENDA
MONDAY, JULY 08, 2019
6:30 P.M.**

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

District Board of Supervisors	Chairman Vice Chairman Supervisor Supervisor Supervisor	Mimieauz Kilpatrick Brian Quigley Karen Uhlig Barbara Cruz Angel Media
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 third 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 fourth 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 fifth 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 sixth 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 seventh 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 **Monday, July 08, 2019 at 6:30 P.M.** at The Northwood Clubhouse, located at 27248 Big Sur Drive, Wesley Chapel, FL 33544. Following is the Agenda for the Meeting:

Call in Number: 1-866-906-9330

Access Code: 4863181

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE QUESTION AND COMMENTS ON AGENDA ITEMS**
- 3. VENDOR REPORTS**
 - A. District Counsel
 - B. District Engineer
- 4. BUSINESS ITEMS**
 - A. Discussion on Community Newsletter
 - B. Discussion on Off-Duty Deputy Schedule
 - C. Discussion on Additional On-site Summer Employee
 - D. General Matters of the District
- 5. CONSENT AGENDA**
 - A. Consideration of Minutes of the Regular Meeting April 08, 2019..... Tab 01
 - B. Consideration of Minutes of the Regular Meeting May 13, 2019 Tab 02
 - C. Consideration of Minutes of the Regular Meeting June 10, 2019 Tab 03
 - D. Consideration of Minutes of the Continued Meeting June 24, 2019 Tab 04
 - E. Consideration of Operations and Maintenance Expenditures May 2019 Tab 05
 - F. Review of Financial Statements Month Ending May 31, 2019..... Tab 06
- 6. MANAGEMENT REPORT**
 - A. Staff Action Item List.....Tab 07
 - B. Field Manager's Reports.....Tab 08
 1. Community Inspection Reports
 - i. Asset Inspection
 - ii. OLM Inspection
 - iii. Aquatic Systems Report
 - a. Water Column Profile
 - iv. 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

Minutes of the Regular Meeting

The Regular Meeting of the Board of Supervisors for Northwood Community Development District was held on **Monday, April 8, 2019 at 6:30 p.m.**, at the Northwood Clubhouse located at 27248 Big Sur Drive, Wesley Chapel, Florida 33544.

1. CALL TO ORDER

Nicole Hicks called the Regular Meeting of the Board of Supervisors of the Northwood Community Development District to order on **Monday, April 8, 2019 at 6:30 p.m.**

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

Mimi Kilpatrick	Chair
Brian Quigley	Vice Chair
Karen Uhlig	Supervisor
Barbara Cruz	Supervisor
Angel Medina	Supervisor

Staff Members Present:

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

There were two residents present.

2. AUDIENCE QUESTIONS AND COMMENTS ON AGENDA ITEMS

There were no audience questions or comments on agenda items.

3. VENDOR/STAFF REPORTS

A. Discussion with LMP

Mr. Mortillaro presented the proposals. The Board discussed the wax myrtle removal.

NORTHWOOD COMMUNITY DEVELOPMENT DISTRICT

Minutes of the Regular Meeting

April 8, 2019

MOTION TO: Remove the wax myrtle.
MADE BY: Supervisor Uhlig
SECONDED BY: Supervisor Kilpatrick
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
5/0 – Motion passed unanimously

The Board and Mr. Mortillaro discussed the dead pine tree.

MOTION TO: Remove the dead pine tree.
MADE BY: Supervisor Uhlig
SECONDED BY: Supervisor Kilpatrick
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
5/0 – Motion passed unanimously

Supervisor Kilpatrick said that maybe at a later date, they could look to replace some of the trees that have been removed.

Mr. Mortillaro presented his ideas to fill in empty areas on the wall. The Board discussed the different options. The Board could not come to a decision and decided to continue the meeting so they can take a look at the area with some of the possible plants.

B. District Counsel

C. District Engineer

There were no updates from Counsel or the Engineer at this time.

4. BUSINESS ITEMS

A. General Matters of the District

5. CONSENT AGENDA

A. Consideration of Minutes of the Regular Meeting March 11, 2019

The Board reviewed the minutes.

MOTION TO: Approve the March 11, 2019 minutes.
MADE BY: Supervisor Quigley
SECONDED BY: Supervisor Cruz
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
5/0 – Motion passed unanimously

B. Consideration of Operations and Maintenance Expenditures February 2019

The Board reviewed the O&Ms There was a question about outstanding checks. Mr. Marquez will check on the ADT payment and Fields Consulting.

MOTION TO: Approve the February 2019 O&Ms.
MADE BY: Supervisor Kilpatrick
SECONDED BY: Supervisor Quigley
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
5/0 – Motion passed unanimously

C. Review of Financial Statements Month Ending February 28, 2019

The financials were reviewed and accepted.

6. 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

Ms. Hicks went over the management reports. Supervisor Kilpatrick asked if residents are allowed to reserve the kids' park. Mr. Marquez said yes. There was a question about accessing the security camera. Supervisor Uhlig would like a quote to repair the crack in the Barrington wall. The Board discussed the location for the new monument and would like to have the easement marked.

2. Sheriff's Report

Supervisor Uhlig asked about the deputies allowing cars to go 40 mph.

7. SUPERVISOR REQUESTS

There were no supervisor requests at this time.

8. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

There were no audience questions or comments.

9. ADJOURNMENT

MOTION TO:	Continue the meeting to April 22, 2019 at 12:00 p.m.
MADE BY:	Supervisor Uhlig
SECONDED BY:	Supervisor Cruz
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion Passed Unanimously

NORTHWOOD COMMUNITY DEVELOPMENT DISTRICT

Minutes of the Regular Meeting

April 8, 2019

**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

Minutes of the Regular Meeting

The Regular Meeting of the Board of Supervisors for Northwood Community Development District was held on **Monday, May 13, 2019 at 6:30 p.m.**, at the Northwood Clubhouse located at 27248 Big Sur Drive, Wesley Chapel, Florida 33544.

1. CALL TO ORDER

Nicole Hicks called the Regular Meeting of the Board of Supervisors of the Northwood Community Development District to order on **Monday, May 13, 2019 at 6:33 p.m.**

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

Mimi Kilpatrick	Chair
Karen Uhlig	Supervisor
Barbara Cruz	Supervisor
Angel Medina	Supervisor

Staff Members Present:

Nicole Hicks	Meritus
Josue Marquez	On-Site Personnel

Brian Mortillaro	LMP
Felix Laporte	LMP

Jason Michel	Pasco County
Sherman Applegate	Pasco County
Nelson Holt	Pasco County

James Sellers

There were nine residents present.

2. AUDIENCE QUESTIONS AND COMMENTS ON AGENDA ITEMS

A. Discussion with James Sellers

Mr. Sellers said he would like to offer the CDD some plants. He has 40-50 that he has been growing from the bulb stage. The Board discussed. Ms. Hicks asked LMP if they would be willing to plant them, and they said yes.

NORTHWOOD COMMUNITY DEVELOPMENT DISTRICT

Minutes of the Regular Meeting

May 13, 2019

MOTION TO: Accept plants from James Sellers.
MADE BY: Supervisor Uhlig
SECONDED BY: Supervisor Cruz
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
4/0 – Motion passed unanimously

B. Discussion with LMP

Mr. Mortillaro went through the proposal for the Northwood Palms Boulevard at the southeast wall. There was a question on the warranty. Mr. Mortillaro said there is a one-year warranty. Supervisor Medina asked when the work will be started. Mr. Mortillaro said one month.

MOTION TO: Approve the proposal for Northwood Palms Blvd.
MADE BY: Supervisor Uhlig
SECONDED BY: Supervisor Kilpatrick
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
4/0 – Motion passed unanimously

Supervisor Cruz asked about the proposal for the tree in front of the clubhouse.

Mr. Mortillaro stated that from the inspection, some additional sod is needed. Supervisor Medina said they are about to remove a bit of sod and asked if that can be used. Mr. Mortillaro said he will make it work. Supervisor Cruz asked where the sod is going. Mr. Laporte said it will go on the hill by the pond. Supervisor Medina asked about the cutback by the bench. Supervisor Cruz said they thinned it out but did not cut it back. There was a question about a light that is not working there. Mr. Marquez said he submitted the request to TECO.

Mr. Mortillaro presented a proposal for a modification to the irrigation at the park. The Board discussed.

MOTION TO: Approve the proposal for \$474.53.
MADE BY: Supervisor Uhlig
SECONDED BY: Supervisor Kilpatrick
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
4/0 – Motion passed unanimously

Mr. Mortillaro and the Board discussed the colors of the annuals. The Board decided on lime green and yellow.

C. Discussion with the County on Northwood Palms Blvd.

The three representatives from the County introduced themselves: Jason Michel, Sherman Applegate, and Nelson Holt. Over the past six months, the County has been doing inspections on the sewer system. It has been leaking ground water into the system and infiltrating the sand, which has caused holes to form in the pipe. The sand then goes into the pipe, which leads voids outside the pipe and effects the integrity of the road. It was a safety concern, and that is why they closed the road. The road cannot be driven on until the repair has been completed. The road will have to be stabilized, and a new pipe will be put into the old pipe. Then they will pump grout, fill the voids, and line the manhole covers. They have asked the Sheriff's office for increased patrols. They also said that the County is paying for the repairs.

There was a question if they increased traffic has anything to do with the problem. The County representatives answered no, that it has nothing to do with the failure to the pipe. It was the wrong application for the pipe, and the age of the pipe also plays a role. A resident said the rerouting through the community and speeding is a major safety concern for children at the bus stops. There were several comments about safety concerns. The off-duty deputy present said residents can call 800-854-2862, ext. 7757 to voice safety concerns with the Sheriff's Office. The Sheriff's Office may also set up extra enforcement.

3. VENDOR/STAFF REPORTS

A. District Counsel

B. District Engineer

There were no reports from Counsel or the Engineer at this time.

4. BUSINESS ITEMS

A. Annual Disclosure of Qualified Electors

Ms. Hicks stated that Northwood CDD had 1,558 qualified electors as of April 15, 2019.

B. Consideration of Resolution 2019-02; Approving Proposed FY 2020 Budget & Setting Public Hearing

Ms. Hicks went over the resolution and budget line items with the Board. The Board decided to reduce the following line items: the Engineer, advertising, bank fees, dues, District Counsel, water utility service, field staff, and the landscape contract. Supervisor Cruz asked about the waste management services fee. She said they are charging for 678 units, but it should be 638. The Board discussed and would like to look into further.

MOTION TO: Approve Resolution 2019-02.
MADE BY: Supervisor Uhlig
SECONDED BY: Supervisor Kilpatrick
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
4/0 – Motion passed unanimously

C. Discussion on Meeting Date with County

Ms. Hicks asked when the Board would like to meet with the County for a follow-up on the previous items. The Board discussed and decided on June 24, 2019 at noon.

All of the other items in the meeting were tabled until next month.

D. Discussion on Off-Duty Deputy Schedule

E. General Matters of the District

5. CONSENT AGENDA

A. Consideration of Minutes of the Continued Meeting March 25, 2019

B. Consideration of Minutes of the Regular Meeting April 8, 2019

C. Consideration of Operations and Maintenance Expenditures March 2019

D. Review of Financial Statements Month Ending March 31, 2019

6. MANAGEMENT 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

7. SUPERVISOR REQUESTS

There were no supervisor requests at this time.

8. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

There were no audience questions or comments.

9. 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

**These minutes were done in summary format.*

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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

Minutes of the Regular Meeting

The Regular Meeting of the Board of Supervisors for Northwood Community Development District was held on **Monday, June 10, 2019 at 6:30 p.m.**, at the Northwood Clubhouse located at 27248 Big Sur Drive, Wesley Chapel, Florida 33544.

1. CALL TO ORDER

Nicole Hicks called the Regular Meeting of the Board of Supervisors of the Northwood Community Development District to order on **Monday, June 10, 2019 at 6:32 p.m.**

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

Mimi Kilpatrick	Chair
Brian Quigley	Vice Chair
Karen Uhlig	Supervisor
Barbara Cruz	Supervisor
Angel Medina	Supervisor

Staff Members Present:

Nicole Hicks	Meritus
Josue Marquez	On-Site Personnel
Captain Tait Sanborn	Pasco County Sheriff's Office
Sherman Applegate	Pasco County Utilities
Nelson Holt	Pasco County Utilities
Mike Bunk	Pasco County Utilities
Jason Mickel	Pasco County Utilities

There were 19 residents present.

2. AUDIENCE QUESTIONS AND COMMENTS ON AGENDA ITEMS

A. Discussion with Pasco County

Sherman Applegate with Pasco County Utilities provided an overview of the project and said it is still on same schedule. If everything goes according to plan, the project should be completed beginning of September. They reached out to the engineering department to see about alternate closures, but they cannot keep making changes. Supervisor Kilpatrick said everyone thinks safety is the most important thing, especially the safety of the children. She said a meeting could have been held before changing the road closure to discuss it and let everyone know what was going on. Supervisor Kilpatrick said she thinks they could close the road off at one entrance. Residents could go in and out from the other entrance, and the community would not be divided. She thinks the Board should have been part of the decision.

NORTHWOOD COMMUNITY DEVELOPMENT DISTRICT

Minutes of the Regular Meeting

June 10, 2019

Supervisor Cruz said they have divided the community in half. She asked if they thought of emergency vehicles, the post office, and waste management. Mike Bunk with Pasco County Utilities said yes, they considered all of that and contacted the school board. Supervisor Cruz asked if they were aware that all of the kids were dropped off by the bus at Racetrack, regardless of age. Mr. Bunk said that was a school board decision, and they have no control over that. Supervisor Kilpatrick stated that school reopens before the work will be finished. She wanted to know if Pasco County Utilities can communicate with the school board to let them know about closure. Mr. Bunk said they can, but they cannot dictate their bus routes. Supervisor Quigley asked if parents should reach out to the school. Mr. Bunk said yes, they should contact the school if they are concerned. Supervisor Cruz asked if the post office had been contacted. Pasco County Utilities said yes, the post office was contacted and that road closures happen all the time.

Supervisor Cruz said that boulders were put on a property owners. Mr. Applegate said that was approved by the property owner, and if there is any damage, the County will repair it. Supervisor Cruz said this is a collector road and wanted to know if damage is due to traffic. Mr. Applegate said no, the damage is due to a failed pipe. Supervisor Kilpatrick said they want the community open in the middle and would like to have the entrance at Highway 56 closed off and just have the entrance at County Line Road open. Mr. Applegate asked if they know the percentage of residents that are for this change, or if not, if a survey can be done. The Board said there are always going to be people that are unhappy, but they think this most people would approve of this change.

Supervisor Quigley asked how much of the road they are going to repair; the answer was that any part of the road that is getting fixed will be repaved. Supervisor Uhlig asked if the road will collapse. Mr. Applegate said that it already has in some places. There was some discussion on people moving barricades at closed off areas to drive through. Mr. Applegate said to call the police if someone is seen doing that.

Mr. Bunk said the truck traffic study has been completed, and they will restrict the truck traffic in the community for no through-traffic for commercial trucks. Only commercial trucks that have business in the community will be allowed. Supervisor Uhlig asked if when this happens they can have more deputy coverage. Mr. Bunk suggested attending the next County Commissioner board meeting on July 9th. The sign that is installed will be the symbol letting trucks know they are not allowed. Supervisor Cruz asked if the signs can be installed before the road is reopened.

B. Resident Comments

Residents asked why the County is looking to close off the entrance at Highway 56 instead of County Line Road. Mr. Applegate said that emergency services come from County Line Road.

A resident wanted know what can be done to expedite the work. The answer was that they are working as fast as they can, but it is tedious work. They want to be successful without having to dig up the road completely.

Residents wanted to know if the work is costing the community anything, and the answer is no, the County is paying for it. They also asked when the work is being done, and the County said that it is being completed in 12-hour shifts on weekdays.

NORTHWOOD COMMUNITY DEVELOPMENT DISTRICT

Minutes of the Regular Meeting

June 10, 2019

Residents asked if the community can be gated. Supervisor Uhlig said that would require a special assessment to the residents.

A resident said she thought it was disrespectful how the project was done. She said that Northwood is a large community, and one or two people should not have made the decision. Closing off the 56 entrance will be very inconvenient to the residents.

Residents wanted to know where the work is being done. The County said the work will be from the manhole where the pipe starts to the manhole where the pipe ends.

Residents commented that the County should not close the 56 entrance because they have seen emergency vehicles coming in from that entrance as well, and it will also cause an issue with summer school busses.

C. Discussion with Pasco County Sheriff's Office

Captain Tait Sanborn with the Pasco County Sheriff's Office said that they are receiving a lot of calls from residents with different opinions and concerns. They will do their best to enforce whatever is decided.

There was some discussion on people parking in the middle of the street to stop speeding. Mr. Sanborn said he understands the community concerns, but this is a big risk if emergency vehicles cannot get through. There was also some discussion on off-duty deputy duties.

There was a question about if there was a mandatory evacuation and the road is closed. Mr. Sanborn said in that case, the Sheriff's Office would work to move barricades.

Supervisor Quigley asked if they can encourage tickets being given out for things like street parking. Mr. Sanborn said the sheriffs would be looking for habitual nature. There was some discussion on speeding. Supervisor Cruz said she thinks there should be two warnings given and then a citation.

Supervisor Medina asked if emergency vehicles were actually notified because he was almost hit by one trying to get by. Mr. Applegate said, yes they were notified.

Mr. Applegate stated that the County would like a letter from the CDD about the change in the road closure they are requesting.

3. VENDOR/STAFF REPORTS

A. District Counsel

B. District Engineer

4. BUSINESS ITEMS

A. Discussion on Community Newsletter

B. Discussion on Off-Duty Deputy Schedule

C. General Matters of the District

5. CONSENT AGENDA

A. Consideration of Minutes of the Continued Meeting March 25, 2019

NORTHWOOD COMMUNITY DEVELOPMENT DISTRICT

Minutes of the Regular Meeting

June 10, 2019

B. Consideration of Minutes of the Regular Meeting April 8, 2019

C. Consideration of Minutes of the Regular Meeting May 13, 2019

D. Consideration of Operations and Maintenance Expenditures March 2019

E. Consideration of Operations and Maintenance Expenditures April 2019

F. Review of Financial Statements Month Ending April 30, 2019

6. 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

7. SUPERVISOR REQUESTS

8. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

9. ADJOURNMENT

MOTION TO:	Continue the meeting to June 24, 2019 at 12:00 p.m. at the same location.
MADE BY:	Supervisor Kilpatrick
SECONDED BY:	Supervisor Cruz
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED 5/0 - Motion Passed Unanimously

NORTHWOOD COMMUNITY DEVELOPMENT DISTRICT

Minutes of the Regular Meeting

June 10, 2019

**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

Minutes of the Continued Meeting

The Continued Meeting of the Board of Supervisors for Northwood Community Development District was held on **Monday, June 24, 2019 at 12:00 p.m.**, at the Northwood Clubhouse located at 27248 Big Sur Drive, Wesley Chapel, Florida 33544.

1. CALL TO ORDER

Nicole Hicks called the Continued Meeting of the Board of Supervisors of the Northwood Community Development District to order on **Monday, June 24, 2019 at 12:00 p.m.**

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

Mimi Kilpatrick	Chair	<i>arrived at approximately 12:30 p.m.</i>
Brian Quigley	Vice Chair	
Barbara Cruz	Supervisor	
Angel Medina	Supervisor	<i>via speakerphone</i>

Staff Members Present:

Nicole Hicks	Meritus
Josue Marquez	On-Site Personnel

There were no residents present.

2. AUDIENCE QUESTIONS AND COMMENTS ON AGENDA ITEMS

There were no audience questions or comments on agenda items.

3. BUSINESS ITEMS

A. General Matters of the District

Supervisor Kilpatrick arrived at the meeting.

Supervisor Cruz asked for the following items: a signed copy of the Waste Management contract; for the hours of when onsite staff is in the clubhouse to be posted on the clubhouse door; if the off-duty deputy schedule can be reduced while road work is being done; and for Ms. Hicks to confirm with the County that they contacted the school board and fire department.

4. CONSENT AGENDA

A. Consideration of Minutes of the Continued Meeting March 25, 2019

Supervisor Medina joined the meeting via conference call.

The Board reviewed the March 25, 2019 minutes.

MOTION TO:	Approve the March 25, 2019 meeting minutes.
MADE BY:	Supervisor Quigley
SECONDED BY:	Supervisor Kilpatrick
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion Passed Unanimously

B. Consideration of Minutes of the Regular Meeting April 8, 2019

C. Consideration of Minutes of the Regular Meeting May 13, 2019

The April and May minutes were tabled until the next meeting.

D. Consideration of Operations and Maintenance Expenditures March 2019

The Board reviewed the March O&Ms and wanted to look into the Waste Management invoices.

MOTION TO:	Approve the March O&Ms noting that the Waste Management invoices are under review.
MADE BY:	Supervisor Kilpatrick
SECONDED BY:	Supervisor Quigley
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion Passed Unanimously

E. Consideration of Operations and Maintenance Expenditures April 2019

The Board reviewed the April O&Ms and wanted to look into the Waste Management invoices. Supervisor Cruz asked for an update on the LED TECO lights. Mr. Marquez provided an update and said it should be completed in the next twelve weeks.

MOTION TO: Approve the April O&Ms noting that the Waste Management invoices are under review.

MADE BY: Supervisor Kilpatrick

SECONDED BY: Supervisor Cruz

DISCUSSION: None Further

RESULT: Called to Vote: Motion PASSED

4/0 - Motion Passed Unanimously

F. Review of Financial Statements Month Ending April 30, 2019

The financials were reviewed the accepted.

5. 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

Supervisor Kilpatrick stated that the HOA is no longer doing a community newsletter and she would like for the CDD to sponsor a newsletter. There was some discussion. The Board will discuss the newsletter more at the next meeting.

6. SUPERVISOR REQUESTS

There were no supervisor requests at this time.

7. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

There were no audience questions or comments.

8. ADJOURNMENT

MOTION TO:	Adjourn at 1:03 p.m.
MADE BY:	Supervisor Cruz
SECONDED BY:	Supervisor Kilpatrick
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion Passed Unanimously

**These minutes were done in summary format.*

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

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

Signature

Signature

Printed Name

Printed Name

Title:

- ☐ Secretary
☐ Assistant Secretary

Title:

- ☐ Chairman
☐ Vice Chairman

Recorded by Records Administrator

Signature

Date

Official District Seal

Northwood Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Monthly Contract					
Aquatic Systems, Inc.	443964	\$ 1,280.00			Lake & Wetland Services - May
LMP	143151	5,634.38			Landscape Maintenance - May
Meritus Districts	9067	4,919.41		\$ 4,791.67	Management Services - May
OLM, Inc.	34634	390.00		\$ 375.00	Landscape Inspection - May
Monthly Contract Sub-Total		\$ 12,223.79			

Variable Contract					
Straley Robin Vericker	17058	\$ 245.00			Professional Services - General - thru 05/15/19
Variable Contract Sub-Total		\$ 245.00			

Utilities					
Frontier	8139911155 051319	\$ 226.39			Phone Service - thru 06/12/19
Pasco County Utilities	11830589	22.75			Reclaim Water Service - thru 03/29/19
Pasco County Utilities	11973190	263.81			Water Service - 05/10/19
Pasco County Utilities	11975017	42.56	\$ 329.12		Water Service - thru 05/10/19
Tampa Electric	211014561545 052119	24.97			Electric Service - thru 05/15/19
Tampa Electric	311000000001 050619	6,769.00	\$ 6,793.97		Electric Service - thru 04/22/19
Waste Connections of Florida	4062678	6,780.00			Waste Service - May
Waste Connections of Florida	601038	52.00	\$ 6,832.00		Waste Service - May
Utilities Sub-Total		\$ 14,181.48			

Regular Services					
Florida Health	516000403 050219	\$ 280.00			Pool Permit - 05/02/19
Pasco County Utilities	I 3 4 2019 03362	860.00			Off Duty Officer's - April
Supervisor: Angel Medina	AM051319	200.00			Supervisor Fee - 05/13/19
Supervisor: Barbara Cruz	BC051319	200.00			Supervisor Fee - 05/13/19

Northwood Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Supervisor: Karen Uhlig	KU051319	200.00			Supervisor Fee - 05/13/19
Supervisor: Mimieaux Kilpatrick	MK051319	200.00	\$ 800.00		Supervisor Fee - 05/13/19
Regular Services Sub-Total		\$ 1,940.00			
Additional Services					
Cornerstone	20 01803	\$ 3,992.98			Amenity Center Repairs - 10/12/18
LMP	143460	150.00			Tree Removal - 05/08/19
LMP	143630	474.53	\$ 624.53		Move Rotor Heads - 05/17/19
Additional Services Sub-Total		\$ 4,617.51			
TOTAL:		\$ 33,207.78			

Approved (with any necessary revisions noted):

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: 5/1/2019

INVOICE NUMBER: 0000443964

CUSTOMER NUMBER: 0063291

PO NUMBER:

PAYMENT TERMS: Net 30

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

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

Received

MAY 02 2019

WJ 53900
4606

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: 5/1/2019

INVOICE NUMBER: 0000443964

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!

REVIEWEDdthomas 5/29/2019



Invoice

Date	Invoice #
5/1/2019	143151

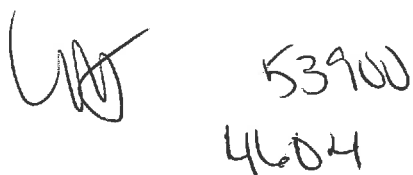
813-757-6500

813-757-6501

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

Property Information

Services for the month May 2019

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

REVIEWEDdthomas 5/29/2019

Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

INVOICE

Invoice Number: 9067
Invoice Date: May 1, 2019
Page: 1

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

Ship to:

Customer ID	Customer PO	Payment Terms	
Northwood		Net Due	
		Shipping Method	Ship Date
		Best Way	Due Date
			5/1/19

Quantity	Item	Description	Unit Price	Amount
		District Management Services - May		4,791.66
		Postage - March		49.90
499.00		Copies: B/W - March	0.15	74.85
6.00		Copies: Color - March	0.50	3.00
VH				

Subtotal	4,919.41
Sales Tax	
Total Invoice Amount	4,919.41
Payment/Credit Applied	
TOTAL	4,919.41

REVIEWED Thomas 4/18/2019

OLM, Inc.

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

Invoice

Date	Invoice #
5/6/2019	34634

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

P.O. No.	Terms	Due Date
	Net 30	6/5/2019

Description	Amount
MONTHLY LANDSCAPE INSPECTION CONDUCTED AT NORTHWOOD CDD ON 5/3/19 BY PAUL WOODS 535100 4/6/30 WAT	390.00
PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK	Total \$390.00

REVIEWEDdtomas 5/29/2019



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 300
TAMPA, FL 33607

May 22, 2019
Client: 001026
Matter: 000001
Invoice #: 17058

Page: 1

RE: General Matters

For Professional Services Rendered Through May 15, 2019

SERVICES

Date	Person	Description of Services	Hours	
4/17/2019	LB	REVISE RESOLUTION APPROVING PROPOSED BUDGET FOR FY 2019/2020 AND SETTING PUBLIC HEARING.	0.1	
4/22/2019	VKB	REVIEW AND REVISE RESOLUTION ADOPTING PROPOSED BUDGET AND SETTING PUBLIC HEARING.	0.3	
4/23/2019	LB	FINALIZE RESOLUTION APPROVING PROPOSED BUDGETS AND SETTING PUBLIC HEARING; PREPARE EMAIL TO B. CRUTCHFIELD TRANSMITTING SAME.	0.2	
5/9/2019	VKB	REVIEW AGENDA PACKAGE; REVIEW AND REPLY TO EMAIL FROM N. HICKS RE: CORRESPONDENCE FROM COUNTY AND UPCOMING BOARD MEETING.	0.5	
Total Professional Services			1.1	\$245.00

PERSON RECAP

Person		Hours	Amount
VKB	Vivek K. Babbar	0.8	\$200.00
LB	Lynn Butler	0.3	\$45.00

LAB
51400
3107

REVIEWEDdtthomas 5/29/2019

May 22, 2019
Client: 001026
Matter: 000001
Invoice #: 17058

Page: 2

Total Services	\$245.00	
Total Disbursements	\$0.00	
Total Current Charges		\$245.00

PAY THIS AMOUNT

\$245.00

Please Include Invoice Number on all Correspondence

Account Summary

New Charges Due Date	6/06/19
Billing Date	5/13/19
Account Number	813-991-1155-072408-5
PIN	7607
Previous Balance	226.39
Payments Received Thru 5/01/19	-226.39
Thank you for your payment!	
Balance Forward	.00
New Charges	226.39
Total Amount Due	\$226.39

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Call: 1.800.921.8102 **Tech Support:** Frontier.com/helpcenter

Email: ContactBusiness@ftr.com

1, 6



PAYMENT STUB

Total Amount Due **\$226.39**

New Charges Due Date 6/06/19

Account Number 813-991-1155-072408-5

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

Amount Enclosed \$

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

Received
MAY 20 2019





NORTHWOOD CDD
Date of Bill
Account Number

Page 3 of 3

5/13/19

813-991-1155-072408-5

CURRENT BILLING SUMMARY

Local Service from 05/13/19 to 06/12/19

Qty Description	813/991-1155.0	Charge
Basic Charges		
Frontier Solutions for Business - 2 Year Term		87.00
Access Recovery Chrg-Bus		2.14
Federal Subscriber Line Charge - Bus		6.50
Federal USF Recovery Charge		1.62
FCA Long Distance - Federal USF Surcharge		1.88
Total Basic Charges		99.14
Non Basic Charges		
FiOS Internet for Business 25/25 2YR		99.99
Security & Backup Bundle 25GB		10.49
Other Charges-Detailed Below		-21.76
Partial Month Charges-Detailed Below		-30.00
Total Non Basic Charges		58.72
Video		
FiOS TV Custom HD - Publi		74.99
HD Set Top Box		12.99
Partial Month Charges-Detailed Below		-25.00
FCC Regulatory Recovery Fee		.06
Broadcast TV Surcharge		5.49
Total Video		68.53

TOTAL 226.39

** ACCOUNT ACTIVITY **

Qty Description	Order Number	Effective Dates	
1 Business High Speed Internet Fee	AUTOCH	5/13	5.99
1 Frontier Road Work Recovery Surcharge			
	AUTOCH	5/13	1.25
Solutions Bundle Discount	AUTOCH	5/13	-22.00
Bundle Discount	AUTOCH	5/13	-7.00
813/991-1155	Subtotal		-21.76
Partial Month Charges			
FiOS Video Discount 99 MO	PROMOTION	5/13 6/12	-25.00
FiOS Internet Bus 99 MO	PROMOTION	5/13 6/12	-30.00
813/991-1155	Subtotal		-55.00
Subtotal			-76.76

CIRCUIT ID DETAIL

10/KQXA/470055/ /VZFL

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$78.39 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.

Important Information About Your Equipment...

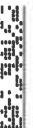
If you change or cancel your service, you must return rented equipment. To facilitate equipment return, Frontier will send you a prepaid return mailer at the time of your order change/cancellation. Equipment that is not returned or is received damaged (except for reasonable wear and tear) is subject 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





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



261 1 1
29-10023

NORTHWOOD COMMUNITY DEV DISTRICT

Service Address: **0 BIG SUR DR**

Bill Number: 11830589

Billing Date: 4/29/2019

Billing Period: 2/28/2019 to 3/29/2019

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, 2019.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17477044	2/28/2019	854	3/29/2019	889	29	35

Usage History
Reclaimed

March 2019	35
February 2019	25
January 2019	38
December 2018	67
November 2018	73
October 2018	78
September 2018	65
August 2018	43
July 2018	11
June 2018	21
May 2018	61
April 2018	60

Transactions

Previous Bill	16.25
Payment 4/9/2019	-16.25 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	35 Thousand Gals X \$0.65 22.75
Total Current Transactions	22.75
TOTAL BALANCE DUE	\$22.75

Unregulated Contaminants Monitoring Results for PWS 651-1361.
Public Notice details available at bit.ly/pascowaterqualityreports

REVIEWED dthomas 5/29/2019



Please return this portion with payment

TO PAY ONLINE, VISIT pascocountyfl.net

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

Received
MAY 01 2019

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

Account # 0011045
Customer # 01272114
Balance Forward 0.00
Current Transactions 22.75

Total Balance Due \$22.75
Due Date 5/16/2019

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

012721140001104531183058930000022758



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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



3448 1 1
37-97213

NORTHWOOD COMMUNITY DEV DISTRICT

Service Address: **27248 BIG SUR DR**

Bill Number: 11973190

Billing Date: 5/21/2019

Billing Period: 4/10/2019 to 5/10/2019

New Water & Sewer rates, charges, and fees take effect Oct. 1, 2019.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	08776192	4/10/2019	3183	5/10/2019	3203	30	20

Usage History

Water	
May 2019	20
April 2019	16
March 2019	13
February 2019	12
January 2019	12
December 2018	14
November 2018	17
October 2018	18
September 2018	16
August 2018	22
July 2018	18
June 2018	26

Transactions

Previous Bill	234.09
Payment 5/7/2019	-234.09 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	35.69
Water Tier 1 20.0 Thousand Gals X \$1.88	37.60
Sewer	
Sewer Base Charge	79.52
Sewer Charges 20.0 Thousand Gals X \$5.55	111.00
Total Current Transactions	263.81
TOTAL BALANCE DUE	\$263.81

Unregulated Contaminants Monitoring Results for PWS 651-1361.
Public Notice details available at bit.ly/pascowaterqualityreports

REVIEWED dthomas 5/29/2019



Please return this portion with payment

TO PAY ONLINE, VISIT pascocountyfl.net

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Account # 0519410
Customer # 01058581

Balance Forward 0.00
Current Transactions 263.81

Total Balance Due \$263.81
Due Date 6/7/2019

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 STE 120
TAMPA FL 33607-2359

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

010585814051941081197319090000263812



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



3449 1 1
37-97213

NORTHWOOD CDD

Service Address: **1406 CALADESI DR**

Bill Number: 11975017

Billing Date: 5/21/2019

Billing Period: 4/10/2019 to 5/10/2019

New Water & Sewer rates, charges, and fees take effect Oct. 1, 2019.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	08200645	4/10/2019	22	5/10/2019	22	30	0

Usage History

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

Transactions

Previous Bill	49.99
Payment 5/7/2019	-49.99 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	9.51
Sewer	
Sewer Base Charge	18.00
Reclaimed	
Reclaimed Water Base Charge	9.83
Adjustments	
Backflow Fee	5.22
Total Current Transactions	42.56
TOTAL BALANCE DUE	\$42.56

Unregulated Contaminants Monitoring Results for PWS 651-1361
Public Notice details available at bit.ly/pascowaterqualityreports

REVIEWED dthomas 5/29/2019



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasy pay.pascocountyfl.net

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

Received
MAY 23 2019

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

Account # 0518910
Customer # 01307961
Balance Forward 0.00
Current Transactions 42.56

Total Balance Due \$42.56
Due Date 6/7/2019

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

013079619051891001197501790000042561



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 05/21/2019

Account: 211014561545

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

Current month's charges:	\$24.97
Total amount due:	\$24.97
Payment Due By:	06/11/2019

Your Account Summary

Previous Amount Due	\$27.42
Payment(s) Received Since Last Statement	-\$27.42
Current Month's Charges	\$24.97
Total Amount Due	\$24.97



Always assume that a downed power line is energized. Visit tampaelectric.com/safety for more safety tips.

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

Tampa Electric will generate more solar energy per customer by 2021 than any other utility in the state.

Visit tampaelectric.com/solar to learn more about how we're tapping to sun to deliver renewable energy to all our customers.

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211014561545

Current month's charges:	\$24.97
Total amount due:	\$24.97
Payment Due By:	06/11/2019
Amount Enclosed	\$

625457243922

Received

MAY 24 2019

00002820 01 AV 0.38 33607 FTECO105221900145710 00000 03 01000000 015 03 16487 002



NORTHWOOD CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607-2359

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

6254572439222110145615450000000024976

Account: 211014561545
Statement Date: 05/21/2019
Current month's charges due 06/11/2019

Details of Charges – Service from 04/16/2019 to 05/15/2019

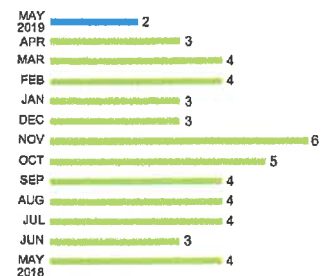
Service for: 1406 CALADESI DR, WESLEY CHAPEL, FL 33544-6647

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000156649	05/15/2019	107		39		68 kWh	1	30 Days

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Basic Service Charge		\$18.14
Energy Charge	68 kWh @ \$0.05916/kWh	\$4.02
Fuel Charge	68 kWh @ \$0.03227/kWh	\$2.19
Florida Gross Receipt Tax		\$0.62
Electric Service Cost		\$24.97

Total Current Month's Charges

\$24.97

Important Messages

Fuel sources we use to serve you

By 2021, Tampa Electric will have nearly 7% of its energy generated from the sun – the highest percentage of solar generation of any utility in the state of Florida. We have reached the half-way point on constructing of 6 million solar panels – enough to power more than 100,000 homes. [Visit our solar page](#) to learn more. For the 12-month period ending March 2019, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 79%, Coal 15%, Purchased Power 5% and Solar 1%. Tampa Electric provides this information to our customers on a quarterly basis.

*Oil makes up less than 1%





ACCOUNT INVOICE

peoplesgas.com
tampaelectric.com



Statement Date: 05/06/19
Account: 311000000001

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



Current month's charges:	\$6,769.00
Total amount due:	\$6,769.00
Payment Due By:	05/20/19

Your Account Summary

Previous Amount Due	\$6,694.92
Payment(s) Received Since Last Statement	-\$6,694.92
Credit balance after payments and credits	\$0.00
Current Month's Charges	\$6,769.00
Total Amount Due	\$6,769.00

DO NOT PAY. Your account will be drafted on 05/20/19

Things to do:

- ✓ Read new bill carefully
- ✓ Make note of new account number
- ✓ Check out guide on last page
- ✓ Register at tecoaccount.com

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:	\$6,769.00
Total amount due:	\$6,769.00
Payment Due By:	05/20/19
Amount Enclosed	\$

700750000777 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 05/20/19

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

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

700750000777 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 05/20/19



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

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	\$227.95
NORTHWOOD CDD	211014509841	1 NORTHWOOD PALMS DR WESLEY CHAPEL, FL 33543-0000	\$533.43
NORTHWOOD CDD	211014560109	1438 NORTHWOOD PALMS BL, #2 WESLEY CHAPEL, FL 33543-0000	\$18.89
NORTHWOOD CDD	211014560349	27248 BIG SUR DR WESLEY CHAPEL, FL 33544-6656	\$493.32
NORTHWOOD CDD	211014560596	27500 BREAKERS DR WESLEY CHAPEL, FL 33544-6667	\$228.42
NORTHWOOD CDD	211014560844	1438 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$18.79
NORTHWOOD CDD	211014561040	1438 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$883.31
NORTHWOOD CDD	211014561297	27248 BIG SUR DR WESLEY CHAPEL, FL 33544-6656	\$142.86
NORTHWOOD CDD	211014561784	100 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$313.45
NORTHWOOD CDD	211014562022	NORTHWOOD, UNIT 6A WESLEY CHAPEL, FL 33543-0000	\$195.85
NORTHWOOD CDD	211014562246	NORTHWOOD, UNIT 2A WESLEY CHAPEL, FL 33544-0000	\$195.79
NORTHWOOD CDD	211014562451	NORTHWOOD, UNIT 2B TAMPA, FL 33602-0000	\$261.05
NORTHWOOD CDD	211014562758	NORTHWOOD, UNIT 3A WESLEY CHAPEL, FL 33544-0000	\$298.65
NORTHWOOD CDD	211014563079	NORTHWOODS, UNIT 4A-2 WESLEY CHAPEL, FL 33544-0000	\$195.79
NORTHWOOD CDD	211014563327	NORTHWOOD 3B TAMPA, FL 33602-0000	\$379.33
NORTHWOOD CDD	211014563533	NORTHWOOD, UNIT 7 WESLEY CHAPEL, FL 33544-0000	\$424.22
NORTHWOOD CDD	211014563772	NORTHWOOD, UNIT 8& WESLEY CHAPEL, FL 33543-0000	\$489.48
NORTHWOOD CDD	211014563988	NORTHWOOD, UNIT 4B TAMPA, FL 33602-0000	\$326.31
NORTHWOOD CDD	211014564267	NORTHWOOD, UNIT 5 WESLEY CHAPEL, FL 33544-0000	\$261.06
NORTHWOOD CDD	211014564473	NORTHWOOD SUBDIVISION WESLEY CHAPEL, FL 33543-0000	\$881.05



ACCOUNT INVOICE

tampaelectric.com



Account: 211014509577
Statement Date: 05/01/19

Details of Charges – Service from 03/16/19 to 04/15/19

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

Lighting Service Items LS-1 (Bright Choices) for 31 days

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

Current Month's Electric Charges

\$227.95

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Account: 211014509841
Statement Date: 05/01/19

Details of Charges – Service from 03/20/19 to 04/15/19

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

Rate Schedule: General Service - Non Demand

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Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
J27161	04/17/19	97,792		92,302		5,490 kWh	1	27 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						5,490 kWh @ \$0.05916/kWh \$324.79		
Fuel Charge						5,490 kWh @ \$0.03227/kWh \$177.16		
Florida Gross Receipt Tax						\$13.34		
Electric Service Cost						\$533.43		
Current Month's Electric Charges						\$533.43		



ACCOUNT INVOICE

tampaelectric.com



Account: 211014560109
Statement Date: 05/01/19

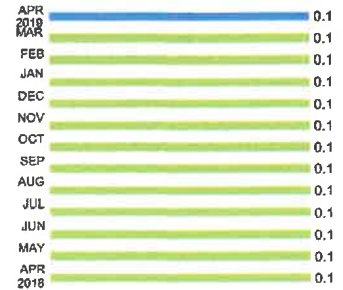
Details of Charges – Service from 03/17/19 to 04/15/19

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

Rate Schedule: General Service - Non Demand

Meter Location: # 2

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000129796	04/15/19	3		0		3 kWh	1	30 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						3 kWh @ \$0.05916/kWh \$0.18		
Fuel Charge						3 kWh @ \$0.03227/kWh \$0.10		
Florida Gross Receipt Tax						\$0.47		
Electric Service Cost						\$18.89		
Current Month's Electric Charges						\$18.89		



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Account: 211014560349
Statement Date: 05/01/19

Details of Charges – Service from 03/14/19 to 04/13/19

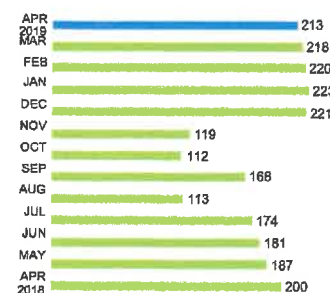
Service for: 27248 BIG SUR DR, WESLEY CHAPEL, FL 33544-6656

Rate Schedule: General Service Demand - Standard

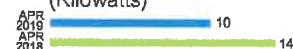
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
L08172	04/13/19	14,622		8,010		6,612 kWh	1	31 Days
L08172	04/13/19	10.03		0		10.03 kW	1	31 Days
Basic Service Charge						\$30.24		
Demand Charge						10 kW @ \$10.59000/kW		
Energy Charge						6,612 kWh @ \$0.01596/kWh		
Fuel Charge						6,612 kWh @ \$0.03227/kWh		
Capacity Charge						10 kW @ -\$0.03000/kW		
Energy Conservation Charge						10 kW @ \$1.17000/kW		
Environmental Cost Recovery						6,612 kWh @ \$0.00220/kWh		
Florida Gross Receipt Tax						\$12.33		
Electric Service Cost						\$493.32		
Current Month's Electric Charges						\$493.32		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Billing Demand (Kilowatts)



Load Factor (Percentage)





ACCOUNT INVOICE

tampaelectric.com



Account: 211014560596
Statement Date: 05/01/19

Details of Charges – Service from 03/19/19 to 04/16/19

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	308 kWh @ \$0.02904/kWh	\$8.94
Fixture & Maintenance Charge	7 Fixtures	\$41.72
Lighting Pole / Wire	7 Poles	\$167.44
Lighting Fuel Charge	308 kWh @ \$0.03194/kWh	\$9.84
Florida Gross Receipt Tax		\$0.48

Lighting Charges **\$228.42**

Current Month's Electric Charges **\$228.42**

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Account: 211014560844
Statement Date: 05/01/19

Details of Charges – Service from 03/20/19 to 04/15/19

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	04/15/19	5,116		5,114		2 kWh	1	27 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average) 	
Energy Charge						2 kWh @ \$0.05916/kWh \$0.12		
Fuel Charge						2 kWh @ \$0.03227/kWh \$0.06		
Florida Gross Receipt Tax						\$0.47		
Electric Service Cost						\$18.79		
Current Month's Electric Charges						\$18.79		

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Account: 211014561040
Statement Date: 05/01/19

Details of Charges – Service from 03/16/19 to 04/15/19

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	1105 kWh @ \$0.02904/kWh	\$32.09
Fixture & Maintenance Charge	31 Fixtures	\$354.78
Lighting Pole / Wire	31 Poles	\$459.42
Lighting Fuel Charge	1105 kWh @ \$0.03194/kWh	\$35.29
Florida Gross Receipt Tax		\$1.73
Lighting Charges		\$883.31

Current Month's Electric Charges **\$883.31**

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Account: 211014561297

Statement Date: 05/01/19

Details of Charges – Service from 03/20/19 to 04/15/19

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	03/28/19	5,928		5,554		374 kWh	1	9 Days
1000146682	04/15/19	951		0		951 kWh	1	18 Days

Basic Service Charge

\$18.14

Energy Charge

1,325 kWh @ \$0.05916/kWh

\$78.39

Fuel Charge

1,325 kWh @ \$0.03227/kWh

\$42.76

Florida Gross Receipt Tax

\$3.57

Electric Service Cost

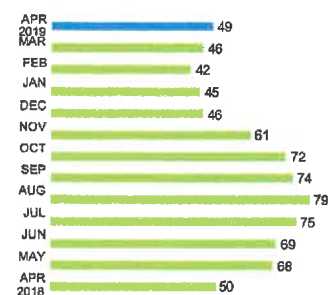
\$142.86

Current Month's Electric Charges

\$142.86

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Account: 211014561784
Statement Date: 05/01/19

Details of Charges – Service from 03/19/19 to 04/16/19

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

Rate Schedule: Lighting Service

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

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

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Account: 211014562022
Statement Date: 05/01/19

Details of Charges – Service from 03/22/19 to 04/22/19

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	216 kWh @ \$0.02904/kWh	\$6.27
Fixture & Maintenance Charge	6 Fixtures	\$38.82
Lighting Pole / Wire	6 Poles	\$143.52
Lighting Fuel Charge	216 kWh @ \$0.03194/kWh	\$6.90
Florida Gross Receipt Tax		\$0.34
Lighting Charges		\$195.85

Current Month's Electric Charges **\$195.85**

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014562246
Statement Date: 05/01/19

Details of Charges – Service from 03/22/19 to 04/22/19

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

Rate Schedule: Lighting Service

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

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

Lighting Charges

\$195.79

Current Month's Electric Charges

\$195.79

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Account: 211014562451
Statement Date: 05/01/19

Details of Charges – Service from 03/22/19 to 04/22/19

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

Rate Schedule: Lighting Service

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

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

Current Month's Electric Charges **\$261.05**

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014562758
Statement Date: 05/01/19

Details of Charges – Service from 03/22/19 to 04/22/19

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	396 kWh @ \$0.02904/kWh	\$11.50
Fixture & Maintenance Charge	9 Fixtures	\$58.60
Lighting Pole / Wire	9 Poles	\$215.28
Lighting Fuel Charge	396 kWh @ \$0.03194/kWh	\$12.65
Florida Gross Receipt Tax		\$0.62
Lighting Charges		\$298.65
Current Month's Electric Charges		\$298.65

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Account: 211014563079
Statement Date: 05/01/19

Details of Charges – Service from 03/22/19 to 04/22/19

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

Rate Schedule: Lighting Service

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

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

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014563327

Statement Date: 05/01/19

Details of Charges – Service from 03/22/19 to 04/22/19

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	500 kWh @ \$0.02904/kWh	\$14.52
Fixture & Maintenance Charge	12 Fixtures	\$73.27
Lighting Pole / Wire	12 Poles	\$274.79
Lighting Fuel Charge	500 kWh @ \$0.03194/kWh	\$15.97
Florida Gross Receipt Tax		\$0.78
Lighting Charges		\$379.33
Current Month's Electric Charges		\$379.33

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Account: 211014563533
Statement Date: 05/01/19

Details of Charges – Service from 03/22/19 to 04/22/19

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

Rate Schedule: Lighting Service

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

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

Current Month's Electric Charges **\$424.22**



ACCOUNT INVOICE

tampaelectric.com



Account: 211014563772
Statement Date: 05/01/19

Details of Charges – Service from 03/22/19 to 04/22/19

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

Rate Schedule: Lighting Service

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

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

Lighting Charges **\$489.48**

Current Month's Electric Charges **\$489.48**

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Account: 211014563988
Statement Date: 05/01/19

Details of Charges – Service from 03/22/19 to 04/22/19

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	412 kWh @ \$0.02904/kWh	\$11.96
Fixture & Maintenance Charge	10 Fixtures	\$61.35
Lighting Pole / Wire	10 Poles	\$239.20
Lighting Fuel Charge	412 kWh @ \$0.03194/kWh	\$13.16
Florida Gross Receipt Tax		\$0.64
Lighting Charges		\$326.31
Current Month's Electric Charges		\$326.31

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014564267
Statement Date: 05/01/19

Details of Charges – Service from 03/22/19 to 04/22/19

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	324 kWh @ \$0.02904/kWh	\$9.41
Fixture & Maintenance Charge	8 Fixtures	\$49.43
Lighting Pole / Wire	8 Poles	\$191.36
Lighting Fuel Charge	324 kWh @ \$0.03194/kWh	\$10.35
Florida Gross Receipt Tax		\$0.51
Lighting Charges		\$261.06
Current Month's Electric Charges		\$261.06

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Account: 211014564473
Statement Date: 05/01/19

Details of Charges – Service from 03/22/19 to 04/22/19

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1048 kWh @ \$0.02904/kWh	\$30.43
Fixture & Maintenance Charge	27 Fixtures	\$169.67
Lighting Pole / Wire	27 Poles	\$645.84
Lighting Fuel Charge	1048 kWh @ \$0.03194/kWh	\$33.47
Florida Gross Receipt Tax		\$1.64
Lighting Charges		\$881.05

Current Month's Electric Charges

\$881.05

Total Current Month's Charges

\$6,769.00

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. 4062676
STATEMENT DATE 04/25/19
DUE DATE Upon Receipt

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

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

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ -25.00
	Service Location NORTHWOOD CDD Acct #031158-0001 NORTHWOOD PALMS BLVD WESLEY	
04/02/19	BILLING ADJUSTMENT 1.00 70282756	\$ 25.00
04/25/19	BULK ITEM-TWIN MATTRESS 1.00 0.45 YD 678 HOMES @ \$10.00 PER UNIT	\$ 6,780.00
	5/1/2019-5/31/2019	
	Invoice Total	\$ 6,805.00
	Account Balance	\$ 6,780.00

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

ACCOUNT NO. 6425-031158
INVOICE NO. 4062676
STATEMENT DATE 04/25/19
DUE DATE Upon Receipt
PAY THIS AMOUNT \$6,780.00

AB 01 005851 22333 B 19 C



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

Received
APR 30 2019

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 000067800004062676 2

REVIEWED By Thomas 5/1/2019



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

ACCOUNT NO. 6426-029638
INVOICE NO. 601038
STATEMENT DATE 04/30/19
DUE DATE Upon Receipt

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

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

INVOICE STATEMENT

Date	Description	Amount
	Contract No: 29638	
	Service Location	NORTHWOOD CLUBHOUSE
	Acct #029638-0001	27248 BIG SUR DR WESLEY CHAPEL
04/30/19	BASIC SERVICE CHARGE	1.00 4.00YD
	5/1/2019-5/31/2019	\$ 52.00
	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.

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

ACCOUNT NO. 6426-029638
INVOICE NO. 601038
STATEMENT DATE 04/30/19
DUE DATE Upon Receipt
PAY THIS AMOUNT \$52.00

Received

MAY 06 2019

AB 01 001508 26861 E 9 A



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

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 000000520000601038 5

REVIEWED by Thomas 5/29/2019



Florida Department of Health
in Pasco County
Notification of Fees Due



51-BID-4142960

Permit Number

51-60-00403

For: Swimming Pools - Public Pool > 25000 Gallons

Fee Amount: \$280.00

Previous Balance: \$0.00

Total Amount Due: \$280.00

Payment Due Date: 06/30/2019 or Upon Receipt

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (06/30/2019).

Mail To: District Management Services
2005 Pan Am Circle, Suite 120
Tampa, FL 33607

Received

APR 25 2019

Please verify all information below at www.myfloridaehpermit.com and make changes as necessary.

Account Information:

Name: Northwood Recreation Center
Location: 27248 Big Sur Drive
Wesley Chapel, FL 33543

Pool Volume: 82,500 gallons
Bathing Load: 90
Flow Rate: 453

Owner Information:

Name: District Management Services
Address: 2005 Pan Am Circle, Suite 120
(Mailing) Tampa, FL 33607
Home Phone: (813) 873-7300 Work Phone: (813) 397-5129

WJ 57203
4617

Please go online to pay fee at:
www.MyFloridaEHPermit.com

Permit Number: **51-60-00403** Bill ID: **51-BID-4142960**

Billing Questions call DOH-Pasco at: (727) 841-4425

If you do not pay online, make checks payable to and mail invoice WITH payment to:
Florida Department of Health in Pasco County
5640 Main Street,
New Port Richey, FL 34652


Signature
5/2/2019
Date

[Please RETURN invoice with your payment]

Batch Billing ID:18435

REVIEWED dthomas 5/29/2019

PERMIT HOLDERS CAN NOW

pay invoices online!

The Florida Department of Health now offers a secure system for permit holders to pay invoices and print permits online!

- No sign-up cost.
- Save time. Paying a bill online is faster than mailing a check or hand delivering payment.
- Our safe and secure system will keep your information protected.
- Pay at your convenience. With our online system, you can pay with your credit card or e-check and don't have to worry about envelopes or stamps.

Pay this invoice online at www.myfloridaehpermit.com

NOTE: Payments made online will be assessed a small convenience fee. Visit the site for more information.





For Department Use Only	
Fee Received \$	Date
Check#	From

Application Type: (check box, see instructions on back)

- ☐ Initial Permit ☐ Modification
☐ Transfer, change of owner or name
☐ Renewal

Operating Permit # -60-

**STATE OF FLORIDA
DEPARTMENT OF HEALTH
APPLICATION FOR A SWIMMING POOL OPERATING PERMIT**

1. Project /Facility Name: Northwood Community Development County: Pasco
Address of Pool: 27248 Big Sur Drive City: Wesley Chapel Zip: 33544
2. Owner Name: Northwood CDD E-Mail: Nicole.hicks@merituscorp.com Phone: (813) 873-7300
Mailing Address: 2005 Pan Am Circle City: Lampa State: FL Zip: 33607
3. Building Dept. Name: Suite 300
- Mailing Address _____ City _____ Zip _____
E-mail Address _____ Phone Number _____
4. Design Engineer/Architect Name: _____
Phone Number: _____ E-mail: _____
5. Pool Water Source (Name of Public Water System): _____
6. Lighting (check one): ☐ No Night Swimming
☐ Outdoor: Three foot candles overhead and 1/2 watt per square foot of pool surface area underwater
☐ Indoor: Ten foot candles overhead and 8/10 watt per square foot of pool surface area underwater
7. Pool Volume in Gallons: Main Pool _____ Spa Pool _____ Other _____
8. Pool Bathing Load: _____ Number & Type of Dwelling Units Served: _____
9. Pool Dimensions: Width: _____ Length: _____ Area: _____ Perimeter: _____ Depth: Max. _____ Min. _____
10. Water Treatment Equipment Manufacturer and Model:
- (A) Recirculation Pump: _____ Flow _____ GPM At _____ TDH HP _____
- (B) Filter: _____ Area: _____ Sq. Ft. Flow Capacity _____ GPM
- (C) Disinfection Equipment: _____ Capacity _____ (GPD) or (PPD)
- (Secondary Disinfection if Applicable): _____
- (D) pH Adjustment Feeder: _____ Capacity _____ (GPD)
- (E) Test Kit: _____
11. Other Equipment Details: _____

Final Invoice for Northwood CDD

INCLUDE WITH PAYMENT INV#

I-3/4/2019-03362

INVOICE CREATED#

3/4/2019 3:45:00 PM

PRINTED DATE#

Monday, April 29, 2019

Pasco Sheriff's Office
ATTN: Secondary Employment Office Administrator

Address: 8700 Citizen Drive

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

Meritus Corporation

Attn: Teresa Farlow

2005 Pan AM Circle Drive, Suite 120

Tampa, Florida 33607

Preliminary Invoice Totals Details

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

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

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

Final Invoice Total Based on Actual Services Rendered:

Final Invoice totals for:	Amount(\$)
Employee Total:	\$860.00
Equipment Total:	\$0.00
Invoice Total:	\$860.00

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
4/5/2019	BUZZETTO, RON - 1845	Northwood CDD	17:00	4	\$43.00	\$172.00
4/8/2019	POY, ERIC - 5450	Northwood CDD	18:00	4	\$43.00	\$172.00
4/9/2019	KEMPINK, KERRY - 4284	Northwood CDD	18:00	4	\$43.00	\$172.00
4/13/2019	GARCIA, JEREMIE - 4773	Northwood CDD	22:00	4	\$43.00	\$172.00
4/24/2019	DURIVOU, DANIEL - 5116	Northwood CDD	18:00	4	\$43.00	\$172.00
Invoice Employee Total:						\$860.00
Equipment Total:						\$0.00
Invoice Total:						\$860.00

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-3/4/2019-03362

(Please include Inv.# in check comment)

Monday, April 29, 2019

Invoice Total: \$860.00

Invoice For: Northwood CDD

Payment Terms: Due on Receipt

REVIEWED dthomas 5/29/2019

572.00
3403 LWD

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: May 13, 2019

DMS Staff Signature

Wickie Hicks

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Mimieauz Kilpatrick	<input checked="" type="checkbox"/>	Salary Accepted	\$200
Brian Quigley	<input type="checkbox"/>	Salary Accepted	\$200
Karen Uhlig	<input checked="" type="checkbox"/>	Salary Accepted	\$200
Barbara Cruz	<input checked="" type="checkbox"/>	Salary Accepted	\$200
Angel Medina	<input checked="" type="checkbox"/>	Salary Accepted	\$200

Am 05/13/19

REVIEWEDdthomas 5/29/2019

Progress Invoice



Date **10/12/2018**
Invoice # **20-01803**
Due Date **11/11/2018**

Cornerstone

Bill To

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

Job Site Address:

Northwood CDD
Amenity Center Men's and
Women's Bathroom

Account #

P.O. No.

W.O. No.

Project NCDD2869 - Repair Bathroom D...

Bill Through Date: 10/12/2018

Contact Information

For Billing or Service Inquiries: 866.617.2235

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

AR@CornerstoneSolutionsGroup.com

Description	Contract Price	Prior %	Prior Amt	Curr %	Amount	Total %
Proposal for repairs to existing amenity center mens and ladies restroom doors (2 total) includes all material and labor.	3,992.98			100.00%	3,992.98	100.00%
3068 Hollow Metal Frames Right hand						
3068 18 GA Hollow Metal Doors						
Stainless Steel Hinges						
Door Sweeps						
Latch Guards						
Electric Strikes						

Cornerstone

Total \$3,992.98

Payments/Credits \$0.00

Balance Due \$3,992.98

Job Total Balance \$3,992.98

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

CGC1515492 • LC26000316

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

REVIEWED dthomas 6/3/2019

Invoice

813-757-6500
813-757-6501

Date	Invoice #
5/8/2019	143460

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

Property Information

Estimate #
58723

Work Order #

PO / PA #

Description	Qty	Rate	Amount
One tree removal, includes debris removal fee, does not include stump grinding	1	150.00	150.00
<p>WPK 539100 4605</p>			
Total			\$150.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	6/7/2019	Balance Due
			\$0.00
			\$150.00

REVIEWEDdthomas 5/29/2019

Invoice

813-757-6500
813-757-6501

Date	Invoice #
5/17/2019	143630

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

Property Information

Estimate #
58955

Work Order #

PO / PA #

Description	Qty	Rate	Amount
3/4 inch sch 40 pvc pipe	140	0.52	72.80
3/4 x 3/4 x 1/2 inch tee	5	1.11	5.55
3/4 inch tee	2	0.97	1.94
1 inch tee	2	1.81	3.62
1 x 3/4 inch reducer bushing	2	1.29	2.58
3/4 inch coupling	4	0.61	2.44
1/2 inch flex pipe	20	0.72	14.40
Rainbird 6 Inch spray head	8	11.55	92.40
MP Rotator nozzles	8	10.50	84.00
3/4 x 1/2 inch reducer bushing	4	0.70	2.80
1/2 inch ell S x FIPT	8	0.84	6.72
1/2 inch x close poly nipple	8	0.66	5.28
Labor: 1 man @ \$ 45.00 per hour	4	45.00	180.00
Move rotor heads to inside of fence. Install spray heads with MP Rotator nozzles outside of fence.			
Calidesl Recreation park		Total	\$474.53
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	6/16/2019	Balance Due

*IMP 53900
4611*

REVIEWEDdthomas 5/29/2019



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

Park

Estimate

Submitted To:

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

Date	3/29/2019
Estimate #	58955
LMP REPRESENTATIVE	
SM	
PO #	
Work Order #	

Caldesi Recreation park

ITEM	DESCRIPTION	QTY	COST	TOTAL
Irrigation Relat...	3/4 inch sch 40 pvc pipe	140	0.52	72.80
Irrigation Relat...	3/4 x 3/4 x 1/2 inch tee	5	1.11	5.55
Irrigation Relat...	3/4 inch tee	2	0.97	1.94
Irrigation Relat...	1 inch tee	2	1.81	3.62
Irrigation Relat...	1 x 3/4 inch reducer bushing	2	1.29	2.58
Irrigation Relat...	3/4 inch coupling	4	0.61	2.44
Irrigation Relat...	1/2 inch flex pipe	20	0.72	14.40
Irrigation Relat...	Rainbird 6 inch spray head	8	11.55	92.40
Irrigation Relat...	MP Rotator nozzles	8	10.50	84.00
Irrigation Relat...	3/4 x 1/2 inch reducer bushing	4	0.70	2.80
Irrigation Relat...	1/2 inch ell S x FIPT	8	0.84	6.72
Irrigation Relat...	1/2 inch x close poly nipple	8	0.66	5.28
Irrigation Labor	Labor: 1 man @ \$ 45.00 per hour	4	45.00	180.00
	Move rotor heads to inside of fence. Install spray heads with MP Rotator nozzles outside of fence.			
<i>*the entire park <u>work</u> to be done</i>				<i>4/0</i>

TERMS AND CONDITIONS:

TOTAL \$474.53

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

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

OWNER / AGENT

Wade Hinch

Irrigation Service/Proposal Request

Property: Northwood

DATE 5-15-19

Location Play Ground

Emergency?

Work Ordered By: Javier Bellido

Field Contact if any:

Phone

FSR/PROPOSAL # 58955

Description of Work to be performed:

According to the Proposal

Materials needed :

Foreman: Javier Bellido

Manager Sam M.

Date Completed

Total Man Hours

Inspected by

Date

Special Tools Needed:

Northwood Community Development District

Financial Statements
(Unaudited)

Period Ending
May 31, 2019



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

Northwood Community Development District

Balance Sheet

As of 5/31/2019
(In Whole Numbers)

	General Fund	General Fixed Assets Account Group	Total
Assets			
Cash-Operating Account	679,375	0	679,375
Bank-Investment SBA	257,055	0	257,055
Accounts Receivable-Other	80	0	80
Prepaid Misc. Items	0	0	0
Prepaid Employment Insurance Policy	0	0	0
Prepaid Directors & Officers	0	0	0
Prepaid General Liability	0	0	0
Prepaid Crime Policy	0	0	0
Prepaid Property Insurance	0	0	0
Deposits - Electric	1,900	0	1,900
Buildings	0	341,662	341,662
Improvements Other Than Buildings	0	7,679,714	7,679,714
Furniture, Fixtures & Equipment	0	59,796	59,796
Cost of Issuance	0	204,770	204,770
Construction Work In Progress	0	97,851	97,851
Other	0	0	0
Total Assets	938,410	8,383,792	9,322,202
Liabilities			
Accounts Payable	6,138	0	6,138
Accounts Payable - Other	0	0	0
Suntrust Credit Card Payable	0	0	0
Home Depot Credit Card Payable	207	0	207
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	6,345	0	6,345
Fund Equity & Other Credits Contributed Capital			
Fund Balance-All Other Reserves	0	0	0
Fund Balance-Unreserved	655,780	0	655,780
Investment In General Fixed Assets	0	8,383,792	8,383,792
Other	276,285	0	276,285
Total Fund Equity & Other Credits Contributed Capital	932,066	8,383,792	9,315,857
Total Liabilities & Fund Equity	938,410	8,383,792	9,322,202

Northwood Community Development District

Statement of Revenues and Expenditures

General Fund - 001
From 10/1/2018 Through 5/31/2019
(In Whole Numbers)

	Annual Budget	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Service Charges				
Operations & Maintenance Assmts-Tax Roll	630,000	623,298	(6,702)	(1)%
Brought Forward				
Miscellaneous	38,450	0	(38,450)	(100)%
Interest Earnings				
Interest Earnings	750	4,381	3,631	484 %
Other Miscellaneous Revenues				
Miscellaneous	250	0	(250)	(100)%
Clubhouse Rentals	3,000	5,866	2,866	96 %
Total Revenues	672,450	633,545	(38,905)	(6)%
Expenditures				
Legislative				
Supervisor Fees	15,000	7,400	7,600	51 %
Financial & Administrative				
District Manager	57,500	38,333	19,167	33 %
District Engineer	5,000	985	4,015	80 %
Tax Collector/Property Appraiser Fees	0	150	(150)	0 %
Auditing Services	5,000	6,723	(1,723)	(34)%
Postage, Phone, Faxes, Copies	1,000	844	156	16 %
Insurance - Public Officials	1,800	2,400	(600)	(33)%
Legal Advertising	800	96	704	88 %
Bank Fees	600	55	545	91 %
Dues, Licenses & Fees	600	175	425	71 %
Office Supplies	200	0	200	100 %
Legal Counsel				
District Counsel	10,000	3,334	6,666	67 %
Electric Utility Services				
Electric Utility Services	60,000	47,552	12,448	21 %
Garbage/Solid Waste Control Services				
Garbage Collection	58,500	50,543	7,958	14 %
Water-Sewer Combination Services				
Water Utility Services	7,000	2,238	4,762	68 %
Other Physical Environment				
Field Staff	80,000	38,956	41,044	51 %
Insurance - Property & Casualty	10,000	6,051	3,949	39 %
Insurance - General Liability	0	3,000	(3,000)	0 %
Insurance - Crime	0	250	(250)	0 %
Landscape Maintenance - Contract	104,185	57,120	47,065	45 %
Landscape Maintenance - Other	10,000	14,103	(4,103)	(41)%
Lake Repairs & Maintenance	16,500	10,734	5,766	35 %
Plant Replacement Program	10,000	2,676	7,324	73 %
Irrigation Maintenance	5,000	1,233	3,767	75 %
Asset Repairs & Maintenance	4,631	0	4,631	100 %
Landscape Maintenance-Consultants	4,500	2,730	1,770	39 %
Road & Street Facilities				
Decorative Light Maintenance	4,000	10,000	(6,000)	(150)%
Pavement/Signage/Wall Repairs	25,000	9,690	15,310	61 %
Parks & Recreation				
Security Patrol	31,417	9,548	21,869	70 %
Pool Repairs & Maintenance	18,000	4,055	13,945	77 %
Cabana Maintenance	1,800	0	1,800	100 %
Clubhouse Supplies	5,000	4,440	560	11 %
Clubhouse Maintenance	3,200	3,427	(227)	(7)%

Northwood Community Development District

Statement of Revenues and Expenditures

General Fund - 001
From 10/1/2018 Through 5/31/2019
(In Whole Numbers)

	Annual Budget	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Clubhouse Furniture & Equipment	2,000	0	2,000	100 %
Park Facility Maintenance	4,000	4,089	(89)	(2)%
Clubhouse Gate	1,500	0	1,500	100 %
Special Events	5,000	0	5,000	100 %
Security System	3,000	1,121	1,879	63 %
Facility Telephone and Internet Service	5,500	1,793	3,707	67 %
Pool Furniture	5,000	0	5,000	100 %
Other Expenses				
Community Enhancement Projects	37,431	11,415	26,016	70 %
Reserves				
Undesignated Reserves	52,786	0	52,786	100 %
Total Expenditures	672,450	357,260	315,190	47 %
Subtotal: Rev Over / (Under) Exp	0	276,285	276,285	0 %
Subtotal (OFS): Rev Over / (Under) Exp	0	0	0	0 %
Total: Revenues Over / Under Expenditures	0	276,285	276,285	0 %
Fund Balance, Beginning of Period	0	655,780	655,780	0 %
Fund Balance, End of Period	0	932,066	932,066	0 %

Northwood Community Development District

Statement of Revenues and Expenditures

General Fixed Assets Account Group - 900

From 10/1/2018 Through 5/31/2019

(In Whole Numbers)

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

Northwood Community Development District
Reconcile Cash Accounts

Summary

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 05/31/19

Reconciliation Date: 5/31/2019

Status: Locked

Bank Balance	681,869.65
Less Outstanding Checks/Vouchers	2,494.41
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	679,375.24
Balance Per Books	<u>679,375.24</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: 05/31/19

Reconciliation Date: 5/31/2019

Status: Locked

Outstanding Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
4833	4/11/2018	System Generated Check/Voucher	184.70	Burnis Kilpatrick
4834	4/11/2018	System Generated Check/Voucher	184.70	Burnis Kilpatrick
4880	6/14/2018	System Generated Check/Voucher	1,135.01	ADT Security Services
4906	7/20/2018	System Generated Check/Voucher	200.00	Mimieaux Kilpatrick
5059	1/24/2019	System Generated Check/Voucher	200.00	Mimieaux Kilpatrick
5077	2/14/2019	System Generated Check/Voucher	200.00	Mimieaux Kilpatrick
5156	5/23/2019	System Generated Check/Voucher	390.00	OLM, Inc.
Outstanding Checks/Vouchers			2,494.41	

Northwood Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 05/31/19

Reconciliation Date: 5/31/2019

Status: Locked

Cleared Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
5126	4/18/2019	System Generated Check/Voucher	200.00	Barbara Cruz
5130	4/18/2019	System Generated Check/Voucher	390.00	OLM, Inc.
5133	4/25/2019	System Generated Check/Voucher	41.19	ADT Security Services
5135	4/25/2019	System Generated Check/Voucher	226.39	Frontier Communications
5136	5/1/2019	System Generated Check/Voucher	72.50	Landscape Maintenance Professionals, Inc.
5137	5/1/2019	System Generated Check/Voucher	4,919.41	Meritus Districts
5138	5/1/2019	System Generated Check/Voucher	234.09	Pasco County Utilities Services
5139	5/1/2019	System Generated Check/Voucher	49.99	Pasco County Utilities Services
5140	5/1/2019	System Generated Check/Voucher	504.76	Nicholas Ryder
5141	5/1/2019	System Generated Check/Voucher	1,050.00	Straley & Robin, P.A.
5142	5/1/2019	System Generated Check/Voucher	27.42	Tampa Electric Company
5143	5/1/2019	System Generated Check/Voucher	6,780.00	Waste Connections of Florida
5144	5/9/2019	System Generated Check/Voucher	1,280.00	Aquatic Systems, Inc.
5145	5/9/2019	System Generated Check/Voucher	280.00	Florida Department of Health in Pasco County
5146	5/9/2019	System Generated Check/Voucher	5,634.38	Landscape Maintenance Professionals, Inc.
5147	5/9/2019	System Generated Check/Voucher	22.75	Pasco County Utilities Services
5148	5/9/2019	System Generated Check/Voucher	860.00	Pasco Sheriff's Office
5149	5/9/2019	System Generated Check/Voucher	52.00	Waste Connections of Florida
528745	5/10/2019	P/R PE050419_CD051019	2,312.97	DecisionHR IX
FDR042019	5/14/2019	Sales Tax Payment - April	15.67	Florida Dept. of Revenue
311000000001	5/23/2019	paid by ACH service 03/22/19 - 04/22/19	6,769.00	Tampa Electric Company
050619				
5150	5/23/2019	System Generated Check/Voucher	41.19	ADT Security Services
5151	5/23/2019	System Generated Check/Voucher	200.00	Angel Medina
5152	5/23/2019	System Generated Check/Voucher	200.00	Barbara Cruz
5153	5/23/2019	System Generated Check/Voucher	226.39	Frontier Communications
5154	5/23/2019	System Generated Check/Voucher	150.00	Landscape Maintenance Professionals, Inc.
5155	5/23/2019	System Generated Check/Voucher	200.00	Mimieaux Kilpatrick

Northwood Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 05/31/19

Reconciliation Date: 5/31/2019

Status: Locked

Cleared Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
5157	5/23/2019	System Generated Check/Voucher	200.00	Karen E. Uhlig
530950	5/24/2019	P/R PE051819_CD052419	2,299.85	DecisionHR IX
CD126	5/29/2019	May Home Depot CC Activity	258.56	Home Depot Credit Services
CD128	5/31/2019	May Bank Activity	<u>798.77</u>	
Cleared Checks/Vouchers			<u>36,297.28</u>	

Northwood Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 05/31/19

Reconciliation Date: 5/31/2019

Status: Locked

Cleared Deposits

<u>Deposit Number</u>	<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>
	127433	4/29/2019	Clubhouse Rental - Brian Corley	200.00
	043648	5/7/2019	Tax Distribution - 05.07.19	1,060.60
	1246	5/17/2019	Clubhouse Rental - Rivera	150.00
	132	5/17/2019	Clubhouse Rental - Michaelis	150.00
	1697	5/17/2019	Clubhouse Rental - MSA Enterprises	50.00
	3030	5/17/2019	Clubhouse Rental - Clarke-Tillman	100.00
	5875	5/17/2019	Clubhouse Rental - Rodriguez	100.00
	5877	5/17/2019	Pool Rental - Rodriguez	<u>50.00</u>
Cleared Deposits				<u><u>1,860.60</u></u>

05/31/2019



Account Statement

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

Questions? Please call
1-800-786-8787

Account Summary	Account Type	Account Number	Statement Period
	PUB FUNDS ANALYZED CHECKING		05/01/2019 - 05/31/2019

Description	Amount	Description	Amount
Beginning Balance	\$716,306.33	Average Balance	\$695,126.00
Deposits/Credits	\$1,860.60	Average Collected Balance	\$695,066.00
Checks	\$24,101.02	Number of Days in Statement Period	31
Withdrawals/Debits	\$12,196.26		
Ending Balance	\$681,869.65		

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

Deposits/Credits	Date	Amount	Serial #	Description	Date	Amount	Serial #	Description
	05/01	200.00		DEPOSIT	05/20	1,060.60		DEPOSIT
	05/20	600.00		DEPOSIT				
Deposits/Credits: 3				Total Items Deposited: 8				

Checks	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid
	3673	258.56	05/21	5140	504.76	05/07	5149	52.00	05/21
	*5126	200.00	05/24	5141	1,050.00	05/07	5150	41.19	05/31
	*5130	390.00	05/08	5142	27.42	05/07	5151	200.00	05/29
	*5133	41.19	05/01	5143	6,780.00	05/09	5152	200.00	05/29
	*5135	226.39	05/01	5144	1,280.00	05/16	5153	226.39	05/30
	5136	72.50	05/06	5145	280.00	05/21	5154	150.00	05/28
	5137	4,919.41	05/03	5146	5,634.38	05/10	5155	200.00	05/30
	5138	234.09	05/07	5147	22.75	05/14	*5157	200.00	05/30
	5139	49.99	05/07	5148	860.00	05/17			

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
	05/01	421.75		ELECTRONIC/ACH DEBIT TYCO IS TYCO ISACH01017465103
	05/08	119.00		RECURRING CHECK CARD PURCHASE TR DATE 05/07 AMAZON PRIME AMZN.COM/BILLWA
	05/10	2,312.97		ELECTRONIC/ACH DEBIT DECISIONHR IX PAYROLL 562300000000004
	05/13	84.58		POINT OF SALE DEBIT TR DATE 05/13 SAMS CLUB #4852 TAMPA FL48520093
	05/15	15.67		ELECTRONIC/ACH DEBIT FLA DEPT REVENUE C0178652618
	05/23	99.96		POINT OF SALE DEBIT TR DATE 05/23 SAM'S Club TAMPA FL48520093
	05/23	6,769.00		ELECTRONIC/ACH DEBIT TECO/PEOPLE GASUTILITYBIL311000000001
	05/24	2,299.85		ELECTRONIC/ACH DEBIT DECISIONHR IX PAYROLL 562300000000004

05/31/2019



Account Statement

Withdrawals/ Debits	Date Paid	Amount	Serial #	Description
	05/31	73.48		POINT OF SALE DEBIT TR DATE 05/31 AMAZON.COM*M61N074X1 SEATTLE WA 00000101

Withdrawals/Debits: 9

Balance Activity History	Date	Balance	Collected Balance	Date	Balance	Collected Balance
	05/01	715,817.00	715,617.00	05/16	692,319.48	692,319.48
	05/02	715,817.00	715,817.00	05/17	691,459.48	691,459.48
	05/03	710,897.59	710,897.59	05/20	693,120.08	691,460.08
	05/06	710,825.09	710,825.09	05/21	692,529.52	692,529.52
	05/07	708,958.83	708,958.83	05/23	685,660.56	685,660.56
	05/08	708,449.83	708,449.83	05/24	683,160.71	683,160.71
	05/09	701,669.83	701,669.83	05/28	683,010.71	683,010.71
	05/10	693,722.48	693,722.48	05/29	682,610.71	682,610.71
	05/13	693,637.90	693,637.90	05/30	681,984.32	681,984.32
	05/14	693,615.15	693,615.15	05/31	681,869.65	681,869.65
	05/15	693,599.48	693,599.48			

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

Northwood Action Item					
------------------------------	--	--	--	--	--

Date	July
District	Northwood

#	Action Item Description	Responsible	Open Date	Status	
1	Kept record of the annuals being installed so they would have it for next year.	Nicole	Ongoing	Ongoing	
2	Cost savings for aerator compare to algae treatment.	Nicole	February	Open	Waiting on system to be operational for long enough to make comparison.
3	Quotes to resurface tennis and basketball courts	Josue	December	Open	Awaiting board approval.
4	Quotes for pool furniture.	Josue	December	Open	Obtaining vendor prices.
5	Information on redoing inside of clubhouse.	Josue	February	Open	Asked to attend July meeting.
6	Removal of boulders	Josue	March	Open	Awaiting board approval.
7	Select date to meet with county for update.	Nicole	March	Open	Waiting until road work complete.
8	Quote for Barrington wall repair.	Josue	April	Open	Obtaining vendor prices.
9	Quote for maintenance cart	Josue	June	Open	Obtaining vendor prices
10	Pool deck quote for repair and sealing	Josue	July	Open	Obtaining vendor prices

|



Site: Northwood
Jul-19

MONUMENTS AND SIGNS				
LIGHTING		20	20	0
CLEAR VISIBILITY (Landscaping)		20	20	0
PAINTING		20	20	0
CLEANLINESS		20	20	0
GENERAL CONDITION		20	15	-5
	TOTALS	100	95	-5
HIGH IMPACT LANDSCAPING				
ENTRANCE MONUMENT		25	25	0
CLUBHOUSE		25	25	0
SUBDIVISION MONUMENTS		25	25	0
MAIN BOULEVARD		25	25	0
	TOTALS	100	100	0
HARDSCAPE ELEMENTS				
WALLS/FENCING		25	20	-5
SIDEWALKS		25	20	-5
SPECIALTY MONUMENTS		25	25	0
STREETS		25	25	0
	TOTALS	100	90	15

Grand Totals 300 285 10

Asked Nick Ryder to come repair the monument.
95%
Project to clean behind the signs requested
New landscape installed
100%
Stone caps need to be reset
Cracks along both side. Vender contacted
90%

95%



NORTHWOOD CDD

LANDSCAPE INSPECTION

June 7, 2019

ATTENDING:

JOSUE MARQUES – NORTHWOOD CDD

BOB TABONE – LMP

FELIX LAPORTE – LMP

BRIAN MORTILLARO – LMP

SCOTT CARLSON - LMP

PAUL WOODS– OLM, INC.

SCORE: 93.5%

**NEXT INSPECTION
JULY 5TH, 2019 AT 9:00 AM**

CATEGORY I: MAINTENANCE CARRYOVER ITEMS

NONE

CATEGORY II: MAINTENANCE ITEMS

CLUBHOUSE

1. Remove the immature Queen palm flowers with sanitized pruning tools, to reduce debris up to contract limits.
2. Redistribute the bed mulch weekly when blown by maintenance activity.
3. In front of the Clubhouse: Control bed weeds in the Liriope planting.

BOULEVARD

4. Closely monitor for recurring fungal disease in the Liriope.
5. Remove windfall and other debris in the pond mowables weekly.
6. In front of the columns: Prune the Variegated Ginger to maintain clearance.
7. Across the mowable at the Breakers pond: Detail the wood line for mower clearance.
8. Control bed and crack weeds in the Rose bed park bench area.
9. Rake and remove any trash along the pond shores.
10. At the gate house: Continue to promote improved vigor in the Loropetalum.

ENTRANCE

11. Deadhead the Society Garlic.
12. Improve fertility in the Crinum Lilies, Coontie palms, and Society Garlic, to promote a flush of new improved growth.
13. Entrance at Northwood Blvd. at County Line Road: Remove the debris in the painted turn lane area.

14. Entrance: Improve fertility to the Canary Island Date palms.
15. At the guardrail: Remove the Stink vine in the Liriope plantings.
16. Carlyle entrance: Control disease in the Stromanthe Ginger.

COUNTY LINE ROAD FRONTAGE

17. West side monument sign: Continue to improve the vigor in the foundation plantings.

CALADISI PARK

18. Control Broadleaf turf weeds in the irrigated turf stands.

CATEGORY III: IMPROVEMENTS – PRICING

1. Clubhouse; pool pump enclosure gate: Provide a price to install additional grass to serve as an erosion barrier.
2. To the north of The Preserve entrance at Breakers: Provide a price to remove the Cypress roots at the park bench.

CATEGORY IV: NOTES TO OWNER

1. Along the Blvd. at Coral Spring Drive: There is right of way turf damage adjacent to The Preserve monument.
2. During today's inspection we discussed areas where sand and Slash Pine have been removed. My recommendation is to continue the design with the replacement of the Pines, the Slash Pine are not long lived and have a life span of 25 to 30 years. The reuse of Pine trees will keep the design integrity as well as improve the screening of headlights on the home backing up to the Pine stands.
Please see the University of Florida circular on the Slash Pine at
<https://edis.ifas.ufl.edu/pdf/files/ST/ST46300.pdf>

CATEGORY V: NOTES TO CONTRACTOR

1. The contractor is requested to document damage when found, preparing a cumulative repair report to be submitted through the District as the road project progresses.
2. The Preserve at Breakers Drive entrance: Review the increasing seasonal color bed to extend it further north.
3. Review with Josue options on the Shore Juniper on the front edge of County Line Road plantings, controlling weeds throughout.

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@lmpipro.com
Brian Mortillaro brian.mortillaro@lmpipro.com
Jose Planas jose.planas@lmpipro.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	5	Ixora, palm fertility
WEED CONTROL – BED AREAS	10		
TURF FERTILITY	10		
TURF INSECT AND DISEASE	10		
PLANT INSECT/DISEASE CONTROL	10	5	Fungus in Liriope
PRUNING	10		
CLEANLINESS	10		
MULCHING	5		
WATER/IRRIGATION MANAGEMENT	15		
CARRYOVERS	5		

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



Date: 5-3-19__Score: 93.5__Performance Payment™ %100

Contractor Signature: _____

Inspector Signature: _____

Property Representative Signature: _____



Northwood CDD Waterway Inspection Report

Reason for Inspection: Routine Scheduled - Monthly

Inspection Date: 6/20/2019

Prepared for:

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

Prepared by:

Peter Simoes, Account Representative/Biologist

Patrick Brophy, 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: 12



Comments: Site looks good

Minor Torpedogras was present within the native Pickerelweed of Pond #12. The grasses will be spot-treated during our routine visits to avoid collateral damage to the desirable plant material. Positive results may be expected within 14-21 days following herbicide application.

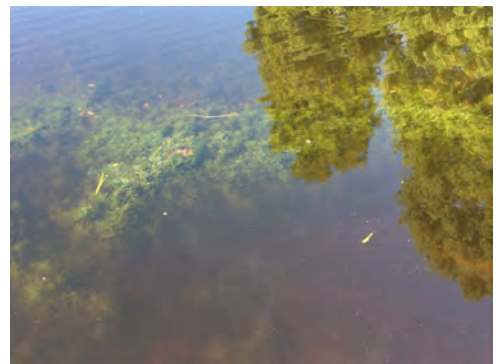
Site: 13



Comments: Treatment in progress

Minor filamentous algae and positive submersed weed treatments were noted within Pond #13 following recent systemic applications. The grasses will be treated once the effects of the systemic application have subsided, allowing for herbicide uptake.

Site: 14



Comments: Normal growth observed

Minor filamentous algae and submersed vegetation were present within Pond #14, both of which will be treated during our routine application dates. Algae is expected to clear within 10-14 days following treatment.

Site: 15



Comments: Site looks good

High water levels were noted within Pond #15 following recent rain events. The open water and shorelines looked good during today's inspection.

Northwood CDD Waterway Inspection Report 6/20/2019

Site: 16



Comments: Site looks good
Overall, Pond #16 looked good.

Site: 17



Comments: Site looks good
No issues were observed during today's inspection of Pond #17.

Northwood CDD Waterway Inspection Report 6/20/2019

Site: 19



Comments: Site looks good

Pond #19 looked good during today's scheduled inspection.

Site: 20



Comments: Treatment in progress

Positive herbicide application results were noted within Pond #20 following this month's visit. The minor new growth of Torpedograss noted along the perimeter (top right) will be treated during our upcoming application dates.

Northwood CDD Waterway Inspection Report 6/20/2019

Site: 21



Comments: Site looks good

Minimal Slender Spikerush was present within Pond #21, which will continue to be monitored and treated as necessary during our scheduled application dates.

Management Summary

The waterway inspection report for Northwood CDD was performed on June 20th, 2019 for Ponds #12-17 and #19-21.

Overall, the inspected ponds were observed to be in good condition. Minimal new growth of shoreline weeds were present within Ponds #13 and #20 due to recent water levels fluctuations. The herbaceous weeds will be treated during our routine application dates. Positive results may be expected within 14-21 days following herbicide application.

Ponds #13 and #14 were identified with minor filamentous algae, both of which will be treated during our upcoming scheduled maintenance visits. Algae is expected to clear within 10-14 days following algaecide application.

Pond #13 was observed with positive results following recent submersed weed applications, which have temporarily left the grasses unable to uptake herbicide (evident from the white-tinted appearance). The grasses will be treated once herbicide applications are once again effective (approximately 14-21 days).

Lastly, minor submersed vegetation was present within Ponds #14 and #21, most of which was identified as Slender Spikerush. Both ponds will continue to be monitored and re-treated as necessary.

Recommendations/Action Items

- Continue routine maintenance.
- Monitor erosion.
- Monitor and manage submersed weeds throughout the community.
- Treat algae within Ponds #13 and #14.

NOTE: ASI recommends aeration within Pond #4 due to recurring algae. A proposal has been provided for the board's consideration.

Thank you for choosing Aquatic Systems, Inc.!



Northwood CDD
Wesley Chapel, FL

1-800-432-4302



JK

10/2015



CALL 800.432.4302 FOR SERVICE

Account Number: 063291

Date: 06/13/19 Time: 7:30

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

SITE ID	4	5	6	7	9	22	28	8	3	1	2	11	12	15	16	25	26	
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									X	→								
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																		

[illegible]

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 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 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"/> Egrets	<input type="checkbox"/> Osprey		
<input type="checkbox"/> Other _____								

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

Customer: Northwood CDD

 Account Number: 063291

 Technician: Nick Margo

 Date: 06/27/19 Time: 1130
WORK PERFORMED
METHOD USED: B (Boat) BP (Backpack Sprayer) G (Gator) HC (Hand Cast)

SITE ID	6	4	7	28	9	14	11	10	13	17	19	20	21	23	24	27
Method Used	B															
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

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

GENERAL FIELD OBSERVATIONS

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



Northwood CDD

Water Column Profile

Sample date: 6/18/2019

Report date: 6/19/2019

Produced by: Jordana Cutajar
Lab and Field Biologist

Report	2
Aquatic Glossary	3

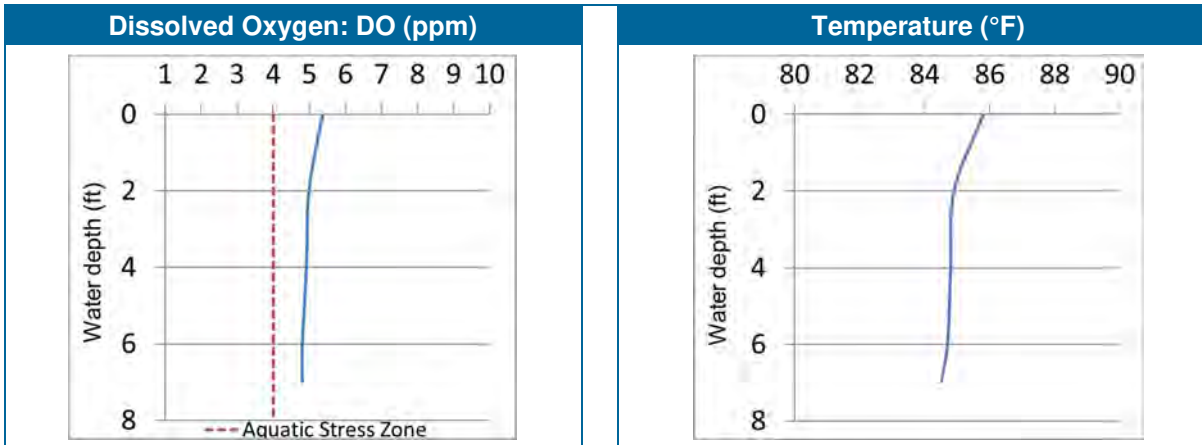


2100 NW 33rd Street
Pompano Beach, FL 33069
800-432-4302

www.aquaticsystems.com

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Measured:	Perimeter Feet: 400	Surface Acres: 0.25	Depth: 9
Calculated Approx.	Volume in Gal.: 350,297	Total Acre Feet: 1.1	



Your lake is: Mixed: The dissolved oxygen and temperature profile shows this lake's water column is adequately mixed resulting in acceptable dissolved oxygen levels at lower depths, expanded fisheries habitat, less bottom muck and bad odors. However, there is a slight decrease in temperature and oxygen from surface to bottom and oxygen levels are very close to the Aquatic Stress Zone. It is recommended to monitor oxygen levels closely, particularly with seasonal changes. Aquatic Stress Zone= Florida Department of Environmental Protection (FDEP) dissolved oxygen criteria for Class III waters.

Sample Test	Desired Range	Action Level	Issues with high levels	Likely causes of high levels
Total Phosphorus	<30 ppb	<100 ppb	>100 ppb can cause excessive aquatic weeds and algae	Reclaimed water discharge, landscape fertilizer runoff and agricultural drainage, phosphorus laden bottom sediments
Turbidity	≤ 5 NTU	>5 NTU's can cause stress to fish, clogging gills and reducing predation		Suspended solids such as silt, clay fine organic or inorganic particles, plankton or other microscopic organisms
Color	≤ 300 ppm	>300 ppm may reduce light penetration, restricting photosynthesis necessary for aquatic plant growth		Leaching of tannins from decomposing organic matter
Total Dissolved Solids	< 500 ppm	>500 ppm may cause irrigation water to stain surfaces in general vicinity		Reclaimed water, salt water intrusion, and watershed runoff
Chloride	≤ 350 ppm	>350ppm irrigation issues with turning foliage brown		Reclaimed water, saltwater intrusion
Conductivity	≤ 1200 µS/cm	>1200 µS/cm can show water's ionized substance including anions and cations.		Reclaimed water, salt water intrusion, and watershed runoff
pH	6.5 - 8.5	Any major pH deviations over time for a given water body could indicate the onset of intrusion of strongly acidic or alkaline wastes		Limestone rock, calcium carbonate inputs from underlying bedrock, low alkalinity causing drastic pH swings
Total Alkalinity	> 80 ppm	< 80 ppm can lead to dangerous pH swings		Concentration of Calcium and Magnesium in the water
Total Hardness	> 80 ppm	< 80 ppm may cause an increase in ammonia and pH toxicity		Concentration of Calcium and Magnesium in the water

Trophic State Index (TSI)

A Trophic State Index (TSI) provides a single quantitative result for the purpose of classifying and ranking lakes in terms of water quality.

Nutrients such as phosphorus are usually the limiting resource for algae and plant abundance and therefore are used in creating a TSI reference number. Generally, the higher the lakes TSI the greater the likelihood of elevated nutrient levels, increased algae problems and decreased water clarity.

Due to the dynamic nature of Florida's geology and differing climate zones, regional locations may differ slightly in what is considered a healthy water quality profile.

TSI Values	Trophic Status	Attributes
30-40	Oligotrophic	Clear water, few plants and algae, small bass
40-50	Mesotrophic	Water moderately clear, but increasing probability of anoxia, green algae are likely dominant, balanced fishery with medium sized bass
50-60	Eutrophic	Decreased transparency, occasional light algal blooms, lots of available food making for large bass
60-70	Eutrophic	Dominance of blue-green algae, algal scums possible, extensive macrophyte problems possible, higher probability of anoxia, fishery starting to decline
70-80	Hypereutrophic	Dominance of blue-green algae, frequent algal scums, higher probability of anoxia, stunted fishery
>80	Hypereutrophic	Algal scums, higher probability of anoxia, fish kills, few macrophytes, very poor water clarity

More information on data sources available upon request.

Dissolved Oxygen

The most critical indicator of a lake's health and water quality.

- Oxygen is added to aquatic ecosystems by aquatic plants and algae through photosynthesis and by diffusion at the water's surface and atmosphere interface.
- Oxygen is required for fast oxidation of organic wastes including bottom muck.
- When the oxygen is used up in the bottom of the lake, anaerobic bacteria continue to breakdown organic materials, creating toxic gasses such as hydrogen sulfide.
- For a healthy game-fish population, oxygen levels should not go below 4.0 ppb



Northwood CDD

Water Column Profile

Sample date: 6/18/2019

Report date: 6/19/2019

Produced by: Jordana Cutajar
Lab and Field Biologist

Report	2
Aquatic Glossary	3

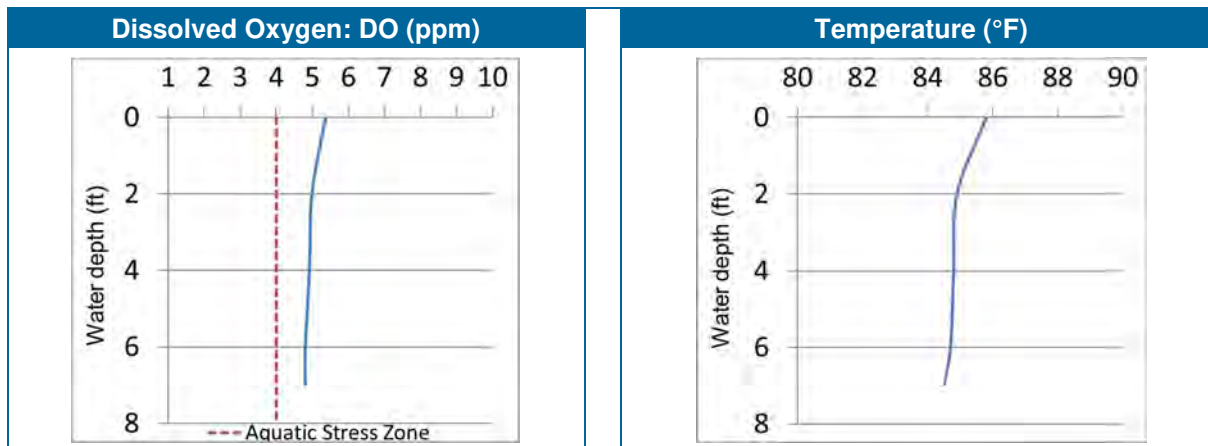


2100 NW 33rd Street
Pompano Beach, FL 33069
800-432-4302

www.aquaticsystems.com

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Measured:	Perimeter Feet: 400	Surface Acres: 0.25	Depth: 9
Calculated Approx.	Volume in Gal.: 350,297	Total Acre Feet: 1.1	



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August 2019

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
				1	2	3 11:00 PM 3:00 AM
4	5	6 7:00 PM 11:00 PM	7	8	9	10
11	12 CDD MEETING 6:00 PM 10:00 PM	13	14 8:00 am 12:00 PM	15	16	17 1200PM 4:00PM
18	19	20	21	22	23 5:00PM-9:00 PM	24
25	26 HOA MEETING 6:00 10:00 PM	27	28	29	30	31 6:00 PM 10:0PM

JUNE PATROL REPORT

Employee Reporting : DEP. : R. MULKEY

Date of Work : 06/01/2019

Event Number : 2019283838

Arrival Time : 2100

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: 60 min

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: Patrolled community as requested. Upon arrival to the pool, I made contact with three residents who were swimming after hours. The residents cooperated and left without incident. ***The code for the key box was displayed, the key was missing and the supply closet with the sign in sheet was unlocked. I locked the closet and changed the display on the key box*** No other activity.

Hello Josue Marquez ,

You are receiving this notification because you have been identified as the Contact to receive the Activity Report Notification being submitted.

The following are the responses reported by the employee noted having worked your service request on the date noted.

JUNE PATROL REPORT

Employee Reporting : DEP. : W. SCHOTTE

Date of Work : 06/04/2019

Event Number : 2019289459

Arrival Time : 1800

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: Patrolled/provided security throughout the areas of the community that were accessible. Northwood Palms Blvd and Breakers Drive were shut down and detoured due to construction. The majority of my shift was spent conducting/assisting with traffic control due to the road closures. There were no illegally parked vehicles in the community. There were no trespassers or people at the park/pool/clubhouse after dark. There were no reports or observations of criminal activity. There were no traffic violators due to the road closures. **there was no key inside the key box at the clubhouse. I left Josue a voicemail notifying him of this.**

JUNE PATROL REPORT

Employee Reporting : DEP. : B. CHANDLER
Date of Work : 06/08/2019

Event Number : 2019298070

Arrival Time : 2345

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: 8 parking warnings

Amount of time running radar: 0

Where there any other types of violations, such as trespassing, written warnings : 8 parking warnings

Please document a detailed Narrative of events that took place during your detail: I provided security and patrolled the community between 2345 and 0345 hours. I provided 8 written warnings for vehicles parked in the roadways of the subdivision located at the following addresses: 1647 Marumbi Ct. 1651 Marumbi Ct. 27621 Sugar Loaf Dr. 27446 Sugar Loaf Dr. 1251 Key West Ct. 1247 Key West Ct. 27035 Sea Breeze Way 27031 Sea Breeze Way I also notified home owners at 27645 Sugar Loaf Dr. and 1309 Key West Ct. of open garage doors. I did not observe any other traffic/speeding violations while on duty.

JUNE PATROL REPORT

Employee Reporting : DEP. : W. SCHOTTE

Date of Work : 06/10/2019

Event Number : 2019301404

Arrival Time : 1800

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

Number of field interview reports: 0

Number of parking tickets: 0

Amount of time running radar: 0

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

Please document a detailed Narrative of events that took place during your detail: The majority of my shift was spent attending the HOA meeting. After the meeting I patrolled/provided security throughout the community. I assisted with traffic control due to the road closings. There were no speeders or traffic violators. I issued numerous verbal warnings to citizens with illegally parked vehicles. All residents complied and moved their vehicles. There were no trespassers, suspicious people or vehicles in the community. There were no reports or observations of criminal activity.

JUNE PATROL REPORT

Employee Reporting : DEP. : C. CRAWFORD

Date of Work : 06/14/2019

Event Number : 2019309221

Arrival Time : 2054

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

Number of field interview reports: 0

Number of parking tickets: 10

Amount of time running radar: 0

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

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

detail: Upon arrival, I signed in at the clubhouse. I then began a continuous patrol of the community. I issued parking citations at the following locations: -27745 Breakers Dr...Gry Toyota 2dr...FL-IXMI13 -1507 Atami Ct...Whi Toyota 4dr...FL-IVZV50 -27426 Sugar Loaf Dr...Gry Toyota SUV...FL-GCDP79 -1621 Ladywell Ct...Mul Nissan pu...FL-BYED23 -1602 Ladywell Ct...Red VW 4dr...FLGSFZ21 -1702 Marunbi Ct...Whi Subaru 4dr...FL-X1408/Gry Kia 4dr...OH-GNX6529 -27136 Big Sur Dr...Sil Dodge van...MA-1VWL30 -1111 Conch Ct...Sil Ford 4dr...FL-307WQB -1251 Key West Ct...Red Jeep SUV...FL-KEWA50

JUNE PATROL REPORT

Employee Reporting : DEP. : P. ROEHRIG

Date of Work : 06/19/2019

Event Number : 2019317776

Arrival Time : 1400

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

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 community contact with several citizens in neighborhood. - Patrolled area and clubhouse with no incident. - Radar enforcement extremely limited because of construction on Northwood Palm Blvd and numerous detours throughout sub-division. - Experienced heavy rain conditions towards end of shift. -No incidents to report.

JUNE PATROL REPORT

Employee Reporting : DEP. : B. CHANDLER

Date of Work : 06/22/2019

Event Number : 2019324633

Arrival Time : 2345

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: 9 warnings

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: I provided security and patrolled the community between 2345 and 0345 hours.

I provided 9 written warnings for vehicles parked in the roadways of the subdivision located at the following addresses: 1424 Caladesi Dr 1430 Caladesi Dr. 1310 Salt Clay Ct. 27347 Coral Springs Dr. 27842 Breakers Dr. 1601 Marumbi Ct 27711 Sugar Loaf Dr 27446 Sugar Loaf Dr ----- X2 I did not observe any other traffic/speeding violations while on duty.

JUNE PATROL REPORT

Employee Reporting : DEP. : M. SCHULER

Date of Work : 06/29/2019

Event Number : 2019337598

Arrival Time : 2100

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

Number of field interview reports: 0

Number of parking tickets: 0

Amount of time running radar: 0

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

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

detail: Upon arrival the clubhouse was closed. I circulated the subdivision, which was split into two entrance points (Countyline and SR 56). I monitored the clubhouse making sure there wasn't any juveniles vandalizing the pool area/fence. I observed the traffic to be very light due to the construction going on. I switched between both entrance points to cover both areas of the subdivision. The weather was also raining off and on during this detail. I did not observe anyone violating the speed limit of parking, due to the construction.