

**NORTHWOOD
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS MEETING
MARCH 12, 2018**

NORTHWOOD COMMUNITY DEVELOPMENT DISTRICT AGENDA MARCH 12, 2018 at 6:30 p.m.

Northwood Clubhouse located at 27248 Big Sur Drive
Wesley Chapel, Florida, 33544

District Board of Supervisors	Vice Chair	Karen Uhlig
	Supervisor	Mimieaux Kilpatrick
	Supervisor	Brian Quigley
	Supervisor	Barbara Cruz
	Supervisor	Vacant
District Manager	Meritus	Debby Nussel
Property Manager	Northwood On-Site Manager	Josue Marquez
District Attorney	Straley & Robin, P.A.	Vivek Babbar
District Engineer	Stantec, Inc.	Tonja Stewart

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

The meeting will begin at **6:30 p.m.** with the fifth 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 sixth 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 seventh 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 eighth 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 ninth 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 tenth 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.

Northwood Community Development District

Dear Board Members:

The Regular Meeting of the Board of Supervisors of the Northwood Community Development District will be held on **Monday, March 12, 2018 at 6:30 p.m.** at the Northwood Clubhouse, located at 27248 Big Sur Drive, Wesley Chapel, Florida, 33544. The agenda is included below.

PLEDGE OF ALLEGIANCE

1. CALL TO ORDER

2. AUDIENCE QUESTIONS AND COMMENTS ON AGENDA ITEMS

3. VENDOR AND STAFF REPORTS

A. Discussion with LMP

i. Discussion on Landscape Enhancements

ii. Discussion on Winter Annual Invoice Tab 01 Page 04

B. District Counsel

C. District Engineer

4. BUSINESS ITEMS

A. Discussion on TECO Outdoor Lighting Agreement..... Tab 02 Page 07

B. General Matters of the District

5. CONSENT AGENDA

A. Consideration of Minutes of the Board of Supervisors Meeting January 29, 2018 Tab 03 Page 15

B. Consideration of Minutes of the Board of Supervisors Meeting February 12, 2018 Tab 04 Page 20

C. Consideration of Operations and Maintenance Expenditures February..... Tab 05 Page 25

D. Review of Financial Statements Month Ending January 31, 2018 Tab 06 Page 81

6. MANAGEMENT REPORT

A. Staff Action Item List..... Tab 07 Page 93

B. Field Manager's Reports Tab 08 Page 95

1. Community Inspection Reports

i. Asset Inspection

iii. Aquatics Report

iv. Clubhouse Calendar

2. Sheriff Report

7. SUPERVISOR REQUESTS

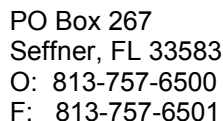
8. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

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.

Sincerely,

Debby Nussel
District Manager



Estimate

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

Northwood CDD

Date	11/8/2017
Estimate #	42657
LMP REPRESENTATIVE	
STI	
PO #	
Work Order #	

ITEM	DESCRIPTION	QTY	COST	TOTAL
	Winter Annuals			
Annuals & Soil	Alyssum white / Snapdragon red annuals	5,083	1.45	7,370.35

TERMS AND CONDITIONS:

TOTAL	\$7,370.35
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LMP reserves the right to withdraw this proposal if not accepted within 30 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. Any work performed requiring more than 5 days to complete is subject to progressive payments as portions of the work are completed. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

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

OWNER / AGENT

From: Brian Mortillaro [mailto:Brian.Mortillaro@lmppro.com]

Sent: Friday, January 12, 2018 8:11 AM

To: Gene Roberts <gene.roberts@merituscorp.com>

Subject: 6 Items

Good morning Gene,

I have a few items....

1. First, Sam is no longer the Account Manager for the Northwoods property. I believe this change will be best for short term resolutions and long term performance. I will be your point of contact for now until we re-assign another Account Manager to the property. I will be handling the weekly service and mowing crews with the assistance of Jose Planas (Production Manager). I will also be in charge of the atonements and proposals with the assistance from our Enhancement Manager Steve Small. I am confident you will observe a big difference in the appearance of your property by next inspection.
2. The first attached picture (computer rendering) is the work that will be completed at both monuments at the County Line Rd entrance. The plants in the front of the monument are Liriope (dark green) and Flaxlilly. We will leave the Pink Ties (Red Sister) on each side of the lettering. We trimmed them back so the lettering is completely visible. The Ligustrum and Philadendrum were cut back. The Philadendrum will grow back and fill in with time. We have had a number of plants fail in these areas. We feel these will do well and as the property continues to improve, we can discuss more additions. We will add new mulch to both areas as well. This is an atonement with no charge to you.
3. As we discussed last week, our staff is on site today. I will continue to service the property 2 times a week (Mon. and Fri.) until the majority of the items on the inspection list and my list are complete. I used the word "majority" because items like turf weeds will be an ongoing battle for a longer period of time. I will make certain the turf is treated with herbicides, insecticides (if needed) and fertilizer to strive for improvement each week.
4. Also, I am including an additional crew member on the service days. This person will work with the crew and also act as an on site trainer to assist me in training the crew for better results.
5. We counted 25 stumps in the beds and other areas. We can give you a verbal quote first for all of them to be removed. If you would like to start with a portion of them, we will walk with Josue to single out which ones are more of a priority, mark them with a flag or paint and then submit a proposal.
6. There are 2 dead palms (pics attached) which I will send a proposal for removal soon.

Have a good weekend,

Brian Mortillaro

Pasco Branch Manager

O: 813.406.4465 | F: 813.406.4943 | T: 877.LMPPRO1

Brian.Mortillaro@lmppro.com | www.lmppro.com

Debby,

First, Happy New Year to you.

Second, I wanted follow up on last week's Northwood CDD Inspection and the second successive failure of LMP to service the property and adhere to the terms of the Standards and Specifications. I want to review with you the discussion Gene Roberts and I had as to the need to protect the CDD's interest by withholding more than the 25% Performance Payment.

By their own admission, LMP had zero activity on the property during the week of December 25. If you review the Frequency schedule and the costs applied to the service lines of 52 week management, it was discussed that Meritus could reduce the billable amount, identified as the base amount by 1/52 for the following services:

1. Debris
2. Plant Pest
3. Turf Pest Control
4. Turf Weed Control

Also, Irrigation management is scheduled for monthly but the service, critical during time of freeze, was not managed. I would suggest a proration of one quarter of one/twelfth. The objective is to recapture the costs of services which were not delivered independent of the quality issues.

Given the Board's consideration of the solicited bids and the tendency for contractors to know that their site is out to bid, I would suggest in the written notice to LMP that complete warranty repair be completed by the end of their service be asserted very clearly. As a result, terminal payment should be held or reduced until repair of the damage is complete.

I have attached a copy of the current contract and please give me a call if I can assist in any way.

Regards,

Paul Woods
OLM, Inc.
813-352-6670
Pwoods@olminc.com

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From: Melody Limbaugh
Sent: Friday, January 5, 2018 10:42:21 AM
To: Paul Woods
Subject: NORTHWOOD LMP Contract 9.15.15



Dear Valued Customer,

Recently, Tampa Electric announced that it now offers energy-efficient Light-Emitting Diode (LED) fixtures that can help you save on your annual energy costs. This letter is to serve as clarification on the Bright Choices Outdoor Lighting Agreement you received regarding the deposit.

You may have noticed that the Agreement states the Customer agrees to supply the Company with an additional sum of money for a deposit. We would like to clarify that no deposit is required up front when converting existing fixtures to LED. Tampa Electric reviews accounts annually to confirm they are secured with a deposit that is equal to twice the average monthly usage. If your account is under secured upon review, you will be sent a separate invoice for deposit at that time. Please accept this letter as confirmation that you will not be billed an additional deposit for converting your existing fixtures to LEDs.

We are available to speak with you directly to address any questions or concerns you may have. Please feel free to contact me directly at the number below. We look forward to continuing to serve your electric needs.

Sincerely,

Melissa DeVre

Melissa DeVre

(813)228-1327



Contract No:	6403
Work Request No:	2061686
Billing Customer of Record:	NORTHWOOD CDD
Billing Address:	2005 PAN AM CIRCLE TAMPA, FL 33607-0000
Tax ID#:	_____
Business Partner No:	1102389452

TAMPA ELECTRIC COMPANY
BRIGHT CHOICES Outdoor Lighting Agreement

Pursuant to the terms and conditions set forth in this outdoor lighting agreement (the "Agreement"), Tampa Electric Company (the "Company") agrees to provide and NORTHWOOD CDD (the "Customer") agrees to accept and pay for the outdoor lighting services specified below.

1. Scope of Work

The Company shall furnish, install, operate and maintain, the following lighting equipment (all of which, together with accessories, attachments, replacement parts, additions and repairs, shall be referred to herein as "Equipment"):

126 - 2126409 Autobahn II - 3K 47 Watts LED Gray
50 - 2126420 Utility PT III - 3K 55 Watts LED Black

at the following location 27248 BIG SUR DRIVE WESLEY CHAPEL, FL 33544-0000 ("Installation Site"), subject to the availability of such Equipment for the term of this Agreement.

2. System Design and Approval

If applicable, based on written lighting system design specifications approved by the Customer and/or the Equipment selected by the Customer, the Company shall prepare and provide the Customer with a copy of the final design and/or sketch at least five (5) business days prior to the commencement of installation of the Equipment at the Installation Site. If the Company is unable to provide all of the Equipment selected by the Customer or the Company is unable to install the selected Equipment in reasonable proximity to the locations identified in the approved design specifications for the initial installation of the Equipment, the Company shall note any material deviations from the approved design specifications or Equipment selections in the final design sketch and if applicable, written notification of any adjustments affecting monthly charges. **If the final design sketch has been provided to the Customer, as required immediately above, and the Customer has not advised the Company of specific changes to be made to the final design sketch prior to the commencement of work at the Installation Site, then the Customer will be deemed to have consented to the configuration and installation of Equipment pursuant to the final design sketch.** The final design sketch will conform, to the extent practicable, to the Customer's preferences or preferred design.

The Equipment shall be repaired or replaced with the closest available light and/or light pole and associated rate(s) should parts or Equipment become unavailable.

THE COMPANY MAKES NO WARRANTY, EITHER EXPRESSED OR IMPLIED, INCLUDING AN IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE of either the Equipment or the lighting design plan pursuant to which the Equipment is installed.

3. Change Orders

The Equipment shall be configured and installed pursuant to the final design sketch. Any change order requested by the Customer after consenting to the final design sketch shall be carried out at the Customer's expense.

4. Damages During Construction

The Customer shall be responsible for all costs incurred to repair or replace any Equipment which is damaged by the Customer, its agents, employees, representatives or third parties other than the Company during construction of Customer's facilities including but not limited to costs incurred to repair or relocate Equipment to proper depths in response to a lowering of the grade of the soil above any conduit serving the Equipment.

5. Customer Information and Preparation

The Customer shall locate and advise the Company, through the provision of an accurate map and other necessary written descriptions, of the exact location of all underground facilities including, but not limited to: sewage pipes, septic tanks, wells, swimming pools, sprinkler systems, conduits, cables, valves, lines, fuel storage tanks, and storm drainage systems ("Underground Facilities") at the Installation Site at least two (2) days prior to the commencement of any work by the Company at the Installation Site. Any and all cost or liability for damage to Underground Facilities by the Company that were not properly identified by the Customer, as described under this Paragraph, shall be paid by the Customer. Except for those claims, losses and damages arising out of Company's sole negligence, the Customer agrees to defend, at its own expense, and indemnify the Company for any and all claims, losses and damages, including attorney's fees and costs, which arise or are alleged to have arisen out of furnishing, design, installation, operation, maintenance or removal of the Equipment. The phrase "property damage" includes, but is not limited to, damage to the property of the Customer, the Company, or any third parties. For purposes of this indemnification, and the exculpation of liability provided in Paragraph 11 of this Agreement, the "Company" shall be defined as Tampa Electric Company, its parent, Emera, Inc., and all subsidiaries and affiliates thereof, and each of their respective officers, directors, affiliates, insurers, representatives, agents, servants, employees, contractors, or parent, sister, or successor corporations.

6. Location of Equipment

If applicable, the Customer shall stake the locations of Equipment on roadways and commercial property prior to the installation of the Equipment by the Company. To assist the Customer with the staking process, the Company shall provide the Customer with an approved design sketch that reflects the Equipment locations approved by the Customer.

7. Non-Standard Service Charges

The Customer shall pay all costs associated with any additional Company facilities and services that are not considered standard for providing lighting service including, but not

limited to: installation of distribution transformers, relays, protective shields, bird deterrent devices, light trespass shields, any devices required by local regulations to control the level or duration of illumination including any associated planning and engineering costs, removal and replacement of pavement required to install underground lighting cable, and directional boring. Charges will also be assessed for light rotations and light pole relocations. The Company will bill the Customer the actual cost of such non-standard facilities and services as incurred.

8. Customer Contribution in Aid of Construction

The Company shall pay for all normal Equipment installation costs, with the exception of the following: \$0.00 for the Contribution in Aid of Construction(CIAC). If applicable, a final invoice or partial refund shall be issued to the Customer based upon deviations of actual costs in relation to the estimated customer contribution. CIAC payment to satisfy actual costs are non-refundable.

9. Monthly Payment

During the term of this Agreement, the Customer shall pay the Company monthly for the lighting services provided pursuant to Rate Schedule LS-1 as the rate schedule, which is on file with the Florida Public Service Commission, may be amended from time to time. All bills shall be due when rendered.

The current monthly base charges for facilities installed under this agreement are \$1677.40. Fuel and other adjustment clause charges and (where applicable) franchise fees and taxes per month under current tax rates pursuant to the Rate Schedule shall be \$233.70. The total monthly charge shall be \$1911.10 per month.

If Applicable, Customer agrees to deposit with the Company, the additional cash sum of \$3810.00, which is equivalent to approximately two (2) months service under this Agreement, or upon acceptance if the Company so agrees, provide a surety bond or an irrevocable letter of credit from a bank, in favor of the Company in the same amount. The Company will annually credit the Customer's bill with an interest amount, at the rate currently approved by the Florida Public Service Commission, for cash deposits received. The currently authorized interest rate is 2%.

The monthly charges specified in this agreement are tied to the tariff charges currently on file with the Florida Public Service Commission and may change during the term of this Agreement in accordance with filed changes to the relevant tariffs.

10. Term

This Agreement shall be effective on the later of the dates indicated on the signature block ("Effective Date") and shall remain in force for a primary term of ten (10) year(s) (the "Primary Term") beginning on the date one or more of the Equipment is installed and, if applicable, at least one light is energized and ready for use and shall continue thereafter for successive one year terms (each, a "Renewal Term") until terminated by either party upon providing the other party with ninety (90) days prior written notice of termination.

11. Limitation on Damages

The Company will furnish electricity to operate the Equipment for dusk to dawn service or less, depending on the controlling device, each calendar year. The Company will use

reasonable diligence at all times to provide continuous operation during the term. The Company shall not be liable to the Customer for any damages arising from causes beyond its control or from the negligence of the Company including, but not limited to, complete or partial failure or interruption of service, shut down for repairs or adjustments, delay in providing or restoring service, or for failure to warn of any interruption of service or lighting.

12. Outage Notification

The Customer shall be responsible for monitoring the function of the Equipment and for notifying the Company of all Equipment outages.

13. Tree Trimming

Failure of the Customer to maintain adequate clearance (e.g. trees and vegetation) around the Equipment may cause illumination obstruction and/or a delay in requested repairs or required maintenance.

14. Termination, Removal

The Customer shall have the right to terminate this Agreement without any liability or obligation to the Company during the three (3) business day period following the Effective Date ("Initial Termination Period"), provided that written notice of such termination is received by the Company no later than the close of business on the third business day following the Effective Date. In addition, the Customer may terminate this Agreement during the period that commences at the close of the Initial Termination Period and ends at 5:00 p.m. on the business day immediately preceding the date on which installation of the Equipment at the Installation Site is scheduled to commence ("Final Termination Period"), provided that written notice of such termination is received by the Company no later than 5:00 p.m. on the business day immediately preceding the date on which installation of the Equipment commences and, provided further, that the Customer reimburses the Company for any costs incurred by the Company up to the time of the termination by the Customer. These costs include, but are not limited to, shipping and storeroom handling cost for items purchased pursuant to or in contemplation of the Agreement, restocking fees on returned purchases, the cost of purchased Equipment that cannot be returned, or in the Company's sole judgment, reasonably absorbed in current inventory, and engineering time. The Customer may not terminate this Agreement once installation of the Equipment has commenced.

The company may, at its option and on five (5) days written notice to Customer, terminate this agreement in the event that:

- (a) the Customer fails to pay the Company for any of the services provided herein;
- (b) the Customer violates the terms of this agreement;
- (c) a petition for adjudication of bankruptcy or for reorganization or rearrangement is filed by Customer pursuant to any federal or state bankruptcy law or similar federal or state law; or
- (d) a trustee or receiver is appointed to take possession of the Installation Site (or if Customer is a tenant at the Installation Site, tenant's interest in the Installation Site) and possession is not restored to Tenant within thirty (30) days.

If such termination occurs prior to the expiration of the Primary Term, the Customer agrees to pay the Company, as liquidated damages, an amount equal to the net present value of the monthly rate for each service taken, less all applicable fuel and other

adjustment clause charges, and (where applicable) franchise fees and taxes, for each month of the unexpired Primary Term.

15. Easements

The Property Owner covenants that it owns or controls the Installation Site and is authorized to grant the Company an easement to permit performance of the Agreement. The Customer and the Property Owner of the Installation Site, if other than the Customer (individually, the "Grantor" collectively, the "Grantors"), hereby grant the Company a **Non-exclusive Easement** for ingress and egress over and under the Installation Site and for installation, inspection, operation, maintenance, repair, replacement, and removal of the Equipment. The Non-exclusive Easement shall terminate upon the Company's removal of the Equipment. The Equipment shall remain the Company's personal property, notwithstanding the manner or mode of its attachment to the Installation Site and shall not be deemed fixtures. Any claim(s) that the Company has or may hereafter have with respect to the Equipment shall be superior to any lien, right or claim of any nature that any Grantor or anyone claiming through Grantor now has or may hereafter have with respect to the Equipment by law, agreement or otherwise.

In the event that this agreement is terminated pursuant to Paragraph 14 or expires pursuant to Paragraph 10, each of the Grantors expressly grants the Company or its assigns or agents the continued right of entry at any reasonable time to remove the Equipment, or any part hereof, from the Installation Site. The Grantors, individually or collectively, shall make no claim whatsoever to the Equipment or any interest or right therein.

16. Physical Attachments

In no event shall the Customer, or any other Grantor, place upon or attach to the Equipment, except with the Company's prior written consent and as set forth in applicable Tampa Electric guidelines, any sign or device of any nature, or place, install or permit to exist, anything, including trees or shrubbery, which would interfere with the Equipment or tend to create a dangerous condition. The Company is hereby granted the right to remove, without liability, anything placed, installed, or existing in violation of this paragraph.

Should such application to attach be made by a party other than the Customer, the initiating party shall obtain additional written approval from the Customer to attach to the specific Equipment as identified by the pole tag number. Such approval of the Customer must be provided to the Company before final approval is granted for physical attachment.

17. Insurance

Customer, at his sole cost and expense, shall maintain insurance, in amounts and under policy forms satisfactory to Company at all times during the life of this Agreement. Failure to provide insurance in accordance with this Section shall constitute a material breach of this Agreement.

18. Amendments

During the term of this Agreement, Company and Customer may amend or enter into additional addenda to the Agreement ("Addenda") upon the mutual written agreement of both parties in the form of Addendum "A" hereto.

19. Light Trespass

Customer acknowledges and agrees that the Customer is solely responsible for specifying the general location of the Equipment and the direction and orientation of the illumination provided thereby. The Company will not be required to install or continue to operate the Equipment at any location where the service may be or has become objectionable to others. If removal of any Equipment is the only practicable resolution of the objection, such removal will be deemed a termination prior to the expiration of the Primary Term as provided in Paragraph 15 and Customer promptly shall pay the Company the liquidated damages specified therein for the percentage or portion of the Equipment that must be removed.

20. Assignments

This Agreement shall inure to the benefit of, and be binding upon, the respective heirs, legal representatives, successors and assigns of the parties hereto. This Agreement may be assigned by the Customer only with the Company's prior written consent. In the event of an Assignment, the assignee may be substituted herein for the Customer and/or other Grantor with respect to all Customer rights and obligations, but the initial Customer shall not be released from the obligations of this Agreement except by a separate writing from the Company in the Company's sole discretion.

21. General

No delay or failure by the Customer or the Company to exercise any right under this Agreement shall constitute a waiver of that or any other right, unless otherwise expressly provided herein.

This Agreement shall be construed in accordance with and governed by the laws of the State of Florida.

IN WITNESS WHEREOF, the parties, each of whom represents and warrants that he or she is duly authorized to execute this Agreement, have caused this instrument to be executed in due form of law.

Customer: NORTHWOOD CDD
By/Title: _____
Name (print): _____

Signature: _____

Date: _____
Phone #: _____

Tampa Electric Company Representative:
By/Title: _____

Signature: _____

Department: _____

Date: _____

Property Owner: NORTHWOOD CDD
By/Title: _____
Name (print): _____

Signature: _____

Date: _____
Phone #: _____

Tampa Electric Company Manager:
By/Title: _____

Signature: _____

Department: Lighting Department

Date: _____

Work Request No. 2061686

1 **Minutes of the Continued Meeting**

2
3 The Continued Meeting of the Board of Supervisors for Northwood Community Development
4 District was held on **Monday, January 29, 2018 at 6:30 p.m.**, at the Northwood Clubhouse located
5 at 27248 Big Sur Drive, Wesley Chapel, Florida 33544.
6

7
8 **1. CALL TO ORDER/PLEDGE OF ALLEGIANCE**
9

10 Debby Nussel led the Pledge of Allegiance and called the Regular Meeting of the Board of
11 Supervisors of the Northwood Community Development District to order on **Monday, January 29,**
12 **2018 at 6:34 p.m.**
13

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

15 Karen Uhlig	Vice Chairman	<i>Via Conference Call</i>
16 Mimi Kilpatrick	Supervisor	
17 Brian Quigley	Supervisor	
18 Barbara Cruz	Supervisor	

19

20 **Staff Members Present:**

21 Debby Nussel	Meritus
22 Josue Marquez	On-Site Personnel
23	
24 Brian Mortillaro	LMP
25 Scott Carlson	LMP

26

27 There were approximately **3** residents present.
28

29 Mrs. Nussel asked the Board to make a motion to allow Supervisor Uhlig to participate and vote by
30 speakerphone.
31

32 MOTION TO:	Allow Supervisor Uhlig to participate and vote by
33	speakerphone.
34 MADE BY:	Supervisor Cruz
35 SECONDED BY:	Supervisor Kilpatrick
36 DISCUSSION:	None further
37 RESULT:	Called to Vote: Motion PASSED
38	3/0 – Motion passed unanimously

39

40 **2. AUDIENCE QUESTIONS AND COMMENTS ON AGENDA ITEMS**
41

42 There were no audience questions or comments on agenda items.
43
44

45
46 **3. VENDOR AND STAFF REPORTS**

47 **A. District Counsel**

48 No District Counsel Report
49

50 **B. District Engineer**

51 No District Engineer Report
52

53 **4. BUSINESS ITEMS**

54 **A. Discussion on LMP Payment and OLM Inspection**

55 Brian Mortillaro from LMP went over the changes LMP has made over the last month. The trees on the
56 on the main Blvd. have been trimmed at no extra cost. LMP sent proposal for stump removals. LMP did
57 receive the approval to remove the dead pines. LMP replaced the dead annuals at the front with annuals
58 with color. LMP did a complete irrigation inspection. LMP has had extra staff onsite to help get caught
59 up. LMP took questions from the Board and residents. The Board asked several questions. What can LMP
60 do to improve? The Board asked LMP to attend more meetings. LMP stated they will be at the next 6
61 months of meetings to touch base with the Board. The Board wanted LMP to follow-up to detail and
62 really make this a place homeowners can be proud of. The Board discussed the trees, annuals, turf at the
63 clubhouse with LMP. The Board did not want to see any carryover from the last inspections. The Board
64 discussed annuals with LMP and when to install. LMP said March or April would be a good time to
65 install the spring annuals. They will have options for the Board at the next meeting.
66

67 *LMP left the meeting*
68

69 The Board discussed the fall/winter annual invoice. Supervisor Kilpatrick wanted the tree replaced at the
70 round-a-bout. The Board wanted to know what LMP is willing to pay since they did a bad job installing
71 the annuals. Supervisor Quigley stated the district should pay for labor only. Mr. Marquez reviewed LMP
72 plans for the next two weeks.
73

74 **B. Discussion on Landscape Maintenance Proposals**

75 **1. Amazing Service Group**

76 **2. Brightview Landscape**

77 **3. Buccaneer Landscape Management**

78 **4. Greenview Landscaping, Inc**

79 **5. Green Expectations Landscaping**

80 **6. Yellowstone Landscape**
81

82 The Board discussed LMP contract and the proposals they received from other vendors. Supervisor
83 Quigley felt they should give LMP three months to make things right and then evaluate. Supervisor
84 Kilpatrick wanted to go month to month. Supervisor Uhlig and Supervisor Cruz agreed with the
85 month to month. The Board decided to go month to month with LMP. The Board wanted to go ahead
86 and talk with other landscape vendors so they would be ready to switch if needed. The Board agreed
87 to have Brightview at the next meeting. The Board discussed the letter from Paul Woods with OLM
88 in regards to the freeze damage
89
90

MOTION TO: Withhold \$1,900 from the LMP monthly invoice.
MADE BY: Supervisor Quigley
SECONDED BY: Supervisor Cruz
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
4/0 – Motion passed unanimously

C. General Matters of the District

Supervisor Cruz asked about the off-duty officer and times they are working. Supervisor Cruz is very concerned about the speeding on the main Blvd. during the morning when the school bus is loading kids

5. CONSENT AGENDA

A. Consideration of Minutes of the Board of Supervisors Meeting December 11, 2017

The board reviewed the minutes.

MOTION TO: Approve Minutes of the Board of Supervisors Meeting
December 11, 2017.
MADE BY: Supervisor Quigley
SECONDED BY: Supervisor Cruz
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
4/0 – Motion passed unanimously

B. Consideration of Operations and Maintenance Expenditures December 2017

The Board reviewed the O&M's. Mrs. Nussel stated the LMP irrigation invoice for \$56.13 will be credited from LMP. Mrs. Nussel stated the irrigation cost repairs is \$45.00 for one person and \$75.00 for two people. Mr. Marquez gave update on cameras. Supervisor Cruz asked about the Decorating Elves invoices and wanted to look at the Christmas light in September.

MOTION TO: Approve the Operations and Maintenance Expenditures
December 2017.
MADE BY: Supervisor Quigley
SECONDED BY: Supervisor Kilpatrick
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
4/0 – Motion passed unanimously

C. Review of Financial Statements Month Ending December 31, 2017

The board reviewed and accepted the financials.

132 **6. MANGAGEMENT REPORTS**

133 **A. Staff Action Item List**

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

135 **1. Community Inspection Reports**

136 **i. Asset Inspection**

137 **ii. LMP Service Communication Reports**

138 **iii. Aquatics Report**

139 **iv. Clubhouse Calendar**

140 **2. Sheriff's Report**

141
142 Mr. Marquez updated the Board on the pool repairs. Mrs. Nussel updated the Board on the pond
143 aerator and the delay to get it installed. The vendor has been back logged. The Board would like
144 them to attend the next meeting.

145
146 **7. SUPERVISOR REQUESTS**

147 There was a request for a sidewalk update.

148
149 **8. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM**

150 There were comments made about kids jumping on utility boxes in community. The Board wanted
151 to get landscape proposal for around utility box at 27136 Big Sur.

152
153 **9. ADJOURNMENT**

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

163 **These minutes were done in summary format.*

164
165 **Each person who decides to appeal any decision made by the Board with respect to any matter considered at*
166 *the meeting is advised that person may need to ensure that a verbatim record of the proceedings is made,*
167 *including the testimony and evidence upon which such appeal is to be based.*

168
169 **Meeting minutes were approved at a meeting by vote of the Board of Supervisors at a publicly noticed**
170 **meeting held on _____.**

171
172 _____
173 **Signature**

172 _____
173 **Signature**

174
175 _____
176 **Printed Name**

174
175 _____
176 **Printed Name**

177
178 **Title:**

179 ☐ **Secretary**

180 ☐ **Assistant Secretary**

177
178 **Title:**

179 ☐ **Chairman**

180 ☐ **Vice Chairman**

181
182
183 *Recorded by Records Administrator*

184
185
186 _____
187 *Signature*

188
189 _____
190 *Date*

191
192  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, February 12, 2018 at 6:30 p.m.**, at the Northwood Clubhouse located at 27248 Big Sur Drive, Wesley Chapel, Florida 33544.

1. CALL TO ORDER/PLEDGE OF ALLEGIANCE

Debby Nussel led the Pledge of Allegiance and called the Regular Meeting of the Board of Supervisors of the Northwood Community Development District to order on **Monday, February 12, 2018 at 6:30 p.m.**

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

Karen Uhlig	Vice Chairman
Mimi Kilpatrick	Supervisor
Brian Quigley	Supervisor
Barbara Cruz	Supervisor

Staff Members Present:

Debby Nussel	Meritus	
Josue Marquez	On-Site Personnel	<i>left the meeting at 6:40pm.</i>
Brian Mortillaro	LMP	
Jimmy Taylor	Aquatic Systems	
Chris Byrne	Aquatic Systems	
Lloyd Radder	Brightview	

There were approximately 4 residents present.

2. AUDIENCE QUESTIONS AND COMMENTS ON AGENDA ITEMS

There were no audience questions or comments on agenda items.

3. VENDOR AND STAFF REPORTS

A. Discussion with LMP on Landscape

1. Discussion with LMP on Spring Annual Proposal

Brian Mortillaro went over the spring annual proposal with the Board. The Board discussed install dates with LMP. Mr. Mortillaro recommended they go in around the first of April. The Board agreed to have LMP install the spring annuals the week of April 8th or April 15th. The summer annuals would go in around July/August and November for the fall annuals. The Board discussed heights of the flowers for the install and which ones they liked. The Board liked the blue, pink and yellow. The Board also discussed with LMP the design of the annual when installed and which flowers will be located at each entrance. At the clubhouse they will install pink and yellow, at the

fair end monuments at the entrance they will do blue and yellow, at each subdivision they will install blue, yellow and pink. The Board wanted to make sure a record is kept of the annuals being installed so they would have it for next year.

Supervisor Cruz asked LMP about zero landscaping. Supervisor Quigley asked about the main entrance plant replacements. The Board discussed and would like to look at Celia plans. LMP and the Board will discuss at the next meeting. The Board would like a copy of Celia's plans. Supervisor Uhlig asked about the dead pine trees and the freeze damage. LMP stated they got the proposal approved for the dead pines and will have it taken care of very soon.
LMP left the meeting.

B. Discussion with Aquatics System & Vertex Water Features on Solar Aerator

Jimmy Taylor and Chris Byrne gave an update to the Board on the solar aerator. Mr. Byrne stated the aerator will be installed by the end of the week. Mr. Byrne went over again the purpose of the aerator and its benefits. Supervisor Kilpatrick asked since it was delayed would that change the plans. Mr. Byrne stated no. Supervisor Quigley asked about the cost savings with an aerator. The Board asked about the pond plantings. Mr. Taylor stated they will know around March/April how they are doing. Supervisor Cruz asked about fish stocking the ponds. The Board and Mr. Taylor discussed alum treatment for pond 7. The cost would be \$1,920.00 The Board discussed in length and decided to wait to see how the solar aerator did and the pond plantings. Josue Marquez is to get a proposal for landscaping around aerator and make sure LMP is aware of the pond plantings and does not mow them. Put it in an email and copy Scott Carlson.

Aquatics Systems left the meeting.

C. District Counsel

No District Counsel Report

D. District Engineer

No District Engineer Report

4. BUSINESS ITEMS

A. Discussion on Fence Proposal – USA Fence

Mrs. Nussel went over the proposals with the Board.

MOTION TO:	Approve pool 6 ft. fence equipment area.
MADE BY:	Supervisor Uhlig
SECONDED BY:	Supervisor Kilpatrick
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 – Motion passed unanimously

The Board would like a proposal for black aluminum for the perimeter fence. The Board discussed the fence at the playground and the height.

MOTION TO: Approve 48" height black fence at playground.
MADE BY: Supervisor Cruz
SECONDED BY: Supervisor Kilpatrick
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
4/0 – Motion passed unanimously

B. Discussion on Open Board Seat

Mrs. Nussel updated the Board on new resume for the open board seat. The resident was not at the meeting. The Board felt he didn't give a lot of information and did not want to vote.

C. General Matters of the District

Brightview arrived at the meeting.

Lloyd Radder from Brightview went over the company history and their proposal with the Board and residents. Brightview then took questions from the Board. Supervisor Kilpatrick asked what was their first thought of the community. They stated plant replacement and irrigation audit. Brightview also recommended discussing with the Board budget plans for years to come for any work or improvements they wanted to do. Supervisor Kilpatrick asked them about their biggest challenges they have to overcome. Brightview stated labor problems, but not all the time. Also, items that are not covered in the contract. Supervisor Cruz asked what trend do they see coming. Brightview stated smaller companies getting brought out. Supervisor Cruz asked about other options other than mulch for the community and zero landscaping. The Board discussed plant warranty with Brightview and how they handle it. The Board thanked Brightview for coming out and speaking with them.

Brightview left the meeting.

5. CONSENT AGENDA

A. Consideration of Operations and Maintenance Expenditures January 2018

The Board reviewed the O&M's. The Board asked about the pool invoice, waste connection, TECO map and Hawkins invoice. Mrs. Nussel stated the mulch invoice from LMP that is listed for \$7,400 was not paid and will take out of O&M.

MOTION TO: Approve January 2018 O&M's with the exception of
LMP invoice for mulch.
MADE BY: Supervisor Quigley
SECONDED BY: Supervisor Cruz
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
4/0 – Motion passed unanimously

136
137 **6. MANGAGEMENT REPORTS**

138 **A. Staff Action Item List**

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

140 **1. Discussion on Knights Color Guard Sponsorship Request**

141 **2. Community Inspection Reports**

142 **i. Asset Inspection**

143 **ii. Aquatics Report**

144 **iii. Clubhouse Calendar**

145 **3. Sheriff's Report**

146 Mrs. Nussel went over the staff reports and action items. The Board discussed the employee hours
147 and keys at the office. The Board would like to have the timecards emailed to them each month.
148 The Board discussed the staffing of the clubhouse and the hours so it would benefit the residents.
149 The Board would like the following hours to go into effect and be posted at the clubhouse door; one
150 night have Mr. Marquez work until 8:00 pm and each day stay at the clubhouse for 2 hours that is
151 posted so residents know Mr. Marquez is there and they can discuss anything they need with him.
152 The Board agreed on the following schedule; Monday 8am-10am at the clubhouse, Tuesday 10am-
153 12pm at the clubhouse, Wednesday 1pm-2pm at the clubhouse, Thurs or Friday work 11am-8pm
154 and make sure part time employee is at the clubhouse and around pool Saturday 10am-2pm. The
155 Board knows when the CDD meeting is scheduled that week that would be Mr. Marquez one night
156 for that week. The Board would like Mr. Marquez cell number put on the clubhouse door below the
157 hours. Supervisor Cruz would like a key to the office. The Board stated they have not gotten their
158 1099 forms. The Board wanted an update on the pillar work and back entrance monument. The
159 Board wanted to be sure the off-duty officers are signing in. Mrs. Nussel stated they are always
160 telling them and can't control this. Mrs. Nussel stated the Board can always cancel the off-duty
161 officer agreement since they are not signing in. The Board said no.

162
163 **7. SUPERVISOR REQUESTS**

164
165 Supervisor Quigley commented on the rust on main wall behind house.
166 Supervisor Kilpatrick requested to have off-duty officers patrol playground.

167
168 **8. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM**

169
170 **9. ADJOURNMENT**

MOTION TO:	Adjourn
MADE BY:	Supervisor Uhlig
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.*

**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.	399786	\$ 1,280.00			Lake & Wetland Services - February
LMP	128781	5,634.38			Ground Maintenance - January
LMP	129876	5,634.38	\$ 11,268.76		Ground Maintenance - February
Meritus Districts	8234	5,007.37		\$ 4,791.67	Management Services - February
Odom's Oasis Pools	NOW020118	980.00			Pool Service - February
OLM, Inc.	32635	390.00		\$ 375.00	Landscape Inspection - February
Monthly Contract Sub-Total		\$ 18,926.13			

Variable Contract					
Straley Robin Vericker	15421	\$ 350.00			Professional Services - thru 02/15/18 - General
Variable Contract Sub-Total		\$ 350.00			

Utilities					
Frontier	8139911155 021318	\$ 261.03			Phone Service - thru 03/12/18
Pasco County Utilities	0518910 012918	48.69			Water Service - thru 01/01/18
Pasco County Utilities	0519410 012918	277.82			Water Service - thru 01/01/18
Pasco County Utilities	10135429	9.45	\$ 335.96		Water Service - thru 01/26/18
Tampa Electric	211014561545 022018	29.31			Electric Service - thru 02/14/18
Tampa Electric	311000000001 020518	4,946.18	\$ 4,975.49		Electric Service - thru 01/22/18
Truly Nolen	590134906	128.00			Pest Control Service - 01/17/18
Waste Connections of Florida	3716718	5,409.50			Waste Service - February
Utilities Sub-Total		\$ 11,109.98			

Regular Services					
Pasco Sheriffs Office	I 1 5 2018 02068	\$ 1,600.00			Off Duty Officers - December

Northwood Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Supervisor: Barbara Cruz	BC012918	200.00			Supervisor Fee - 01/29/18
Supervisor: Barbara Cruz	BC021218	200.00			Supervisor Fee - 02/12/18
Supervisor: Brian Quigley	BQ012918	200.00			Supervisor Fee - 01/29/18
Supervisor: Brian Quigley	BQ021218	200.00			Supervisor Fee - 02/12/18
Supervisor: Karen Uhlig	KU012918	200.00			Supervisor Fee - 01/29/18
Supervisor: Karen Uhlig	KU021218	200.00			Supervisor Fee - 02/12/18
Supervisor: Mimieaux Kilpatrick	MK012918	200.00			Supervisor Fee - 01/29/18
Supervisor: Mimieaux Kilpatrick	MK021218	200.00	\$ 1,600.00		Supervisor Fee - 02/12/18
Tyco Integrated Security LLC	29393502	421.75			Quarterly Billing - 10/07/17
Tyco Integrated Security LLC	29114212	295.23			Quarterly Billing - 08/29/17
Regular Services Sub-Total		\$ 3,916.98			
Additional Services					
ADT	17463626 021318	\$ 263.28			Security Service - 02/13/18
Fields	1653	75.00			Truck Concerns Signs - 02/14/18
LMP	130465	45.00			Irrigation Repairs - 02/16/18
LMP	130842	-56.13			Reimburse for Billing Error - 02/22/18
LMP	131085	750.00	\$ 738.87		Remove Pine Trees - 02/23/18
Munyan	19212	2,875.00			Painting of Wall Caps - 12/01/17
Additional Services Sub-Total		\$ 3,952.15			
TOTAL:		\$ 38,255.24			

Approved (with any necessary revisions noted):

Northwood Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
--------	---------------------------	--------	-----------------	-------------------	----------------------

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



2100 NW 33rd Street Pompano Beach, FL 33069

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

Invoice

INVOICE DATE: 2/1/2018

INVOICE NUMBER: 0000399786

CUSTOMER NUMBER: 0063291

PO NUMBER:

PAYMENT TERMS: Net 30

Received

FEB 02 2018

Northwood CDD
C/O Meritus Districts
2005 Pan AM Circle #120
Tampa, FL 33607

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

53900
4406

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: 2/1/2018

INVOICE NUMBER: 0000399786

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!

Invoice

PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
1/1/2018	128781

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

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
MONTHLY MAINTENANCE - BASE PAY - January	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	1/31/2018	Balance Due \$5,634.38

REVIEWEDdthomas 2/26/2018



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
2/1/2018	129876

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

Property Information

Services for the month of February 2018

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
			53900 4404
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	3/3/2018	Balance Due
			\$0.00
			\$5,634.38

REVIEWEDdthomas 2/15/2018

2005 Pan Am Circle
Suite 120
Tampa, FL 33607



Invoice Number: 8234
Invoice Date: Feb 1, 2018
Page: 1

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

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

Ship to:	

Customer ID	Customer PO	Payment Terms	
Northwood		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		2/1/18

Quantity	Item	Description	Unit Price	Amount
1,173.00	DMS Postage Copies - B/W	District Management Services - February Postage - December Copies: B/W - December	0.15	4,791.66 39.76 175.95

Subtotal	5,007.37
Sales Tax	
Total Invoice Amount	5,007.37
Payment/Credit Applied	
TOTAL	5,007.37

Check/Credit Memo No:

REVIEWED dthomas 1/24/2018



INVOICE

Invoice #: Northwood Feb 2018
Invoice date: Feb 1, 2018
Due date: Feb 28, 2018

Amount due:
\$980.00

Odom's Oasis Pools

Harvey Odom
27209 La Jolla Way
Wesley Chapel, FL 33544
United States

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

Bill To:

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

debby.hukill@merituscorp.com
+1 8133975120324

Ship To:

Description

Northwood Pool Service
February 2018

Quantity

1

Price

\$980.00

Amount

\$980.00

Subtotal

\$980.00

Total

\$980.00 USD

Notes

Thank you for your business!

57200
4617

now 020118

REVIEWED dthomas 2/15/2018

OLM, Inc.

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

Received

FEB 16 2018

Invoice

Date	Invoice #
2/12/2018	32635

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

P.O. No.	Terms	Due Date
	Net 30	3/14/2018

Description	Amount
MONTHLY LANDSCAPE INSPECTION CONDUCTED AT NORTHWOOD CDD ON 2/9/18 BY PAUL WOODS	390.00
PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK	
Total	\$390.00

REVIEWEDdthomas 2/20/2018



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

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

February 23, 2018
Client: 001026
Matter: 000001
Invoice #: 15421

Page: 1

RE: General Matters

For Professional Services Rendered Through February 15, 2018

SERVICES

Date	Person	Description of Services	Hours	
1/22/2018	VKB	REVIEW EMAILS FROM D. HUKILL; TELECONFERENCE WITH D. HUKILL RE: LANDSCAPING PROPOSALS AND RULES OF PROCEDURE.	0.3	
1/30/2018	VKB	REVIEW AGENDA PACKET; DRAFT EMAIL TO D. NUSSEL RE: BOARD MEETING.	0.4	
2/6/2018	VKB	REVIEW EMAIL FROM B. CRUTCHFIELD; REVIEW EMAIL FROM D. NUSSEL RE: BOARD MEETING.	0.2	
2/12/2018	VKB	REVIEW AGENDA PACKET; DRAFT EMAIL TO D. NUSSEL RE: BOARD MEETING; REVIEW PROPOSAL FROM MOTTS; DRAFT EMAIL TO D. HUKILL RE: SAME.	0.5	
Total Professional Services			1.4	\$350.00

PERSON RECAP

Person	Hours	Amount
VKB Vivek K. Babbar	1.4	\$350.00

REVIEWEDdtthomas 2/26/2018

February 23, 2018
Client: 001026
Matter: 000001
Invoice #: 15421

Page: 2

Total Services	\$350.00	
Total Disbursements	\$0.00	
Total Current Charges		\$350.00

PAY THIS AMOUNT

\$350.00

Please Include Invoice Number on all Correspondence

Account Summary

New Charges Due Date	3/09/18
Billing Date	2/13/18
Account Number	813-991-1155-072408-5
PIN	7607
Previous Balance	248.36
Payments Received Thru 2/04/18	-248.36
Thank you for your payment!	
Balance Forward	.00
New Charges	261.03
Total Amount Due	\$261.03

**We're here to help you achieve
your business goals in 2018.**



Your business never stands still. Call now, and one of our Small Business Experts will analyze your ever-changing needs and recommend the right solutions to help you succeed.


**Call for your FREE Account Review.
1.844.255.7308**

Service availability varies.
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Manage Your Account

To Pay Your Bill

 Online: Frontier.com **1.800.801.6652**

 Pay by Mail

To Contact Us

 **Chat:** [Frontier.com](https://frontier.com)  **Online:** [Frontier.com/helpcenter](https://frontier.com/helpcenter)

 1.800.921.8102 **Email:** ContactBusiness@ftr.com

1 2 6

PAYMENT STUB

Total Amount Due	\$261.03
-------------------------	-----------------

New Charges Due Date 3/09/18

Account Number 813-991-1155-072408-5

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

Amount Enclosed \$

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

Received
FEB 20 2018

FRONTIER
PO BOX 740407
CINCINNATI OH 45274-0407

Abstract

Frontier
COMMUNICATIONS

P.O. Box 5157, Tampa, FL 33675

AV 01 007380 93229B 37 A**5DGT



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

187002813991115507240800000000000000261035

36

REVIEWED by Thomas J. D. 2/22/2018

CURRENT BILLING SUMMARY

Local Service from 02/13/18 to 03/12/18

Qty Description	813/991-1155.0	Charge
Basic Charges		
Frontier Solutions for Business - 2 Year Term		87.00
Access Recovery Chrg-Bus		2.04
Federal Subscriber Line Charge - Bus		6.50
Federal Excise Tax		.26
Federal USF Recovery Charge		1.67
FCA Long Distance - Federal USF Surcharge		1.95
FL State Communications Services Tax		4.88
FL State Gross Receipts Tax		2.50
County Communications Services Tax		2.42
FL Telecommunications Relay Service		.10
Pasco County 911 Surcharge		.40
Total Basic Charges		109.72
Non Basic Charges		
FiOS Internet 25/25 2Yr - Business		99.99
Security & Backup Bundle 25GB		10.49
Other Charges-Detailed Below		-26.06
Partial Month Charges-Detailed Below		-30.00
Federal Excise Tax		.03
FL State Communications Services Tax		-1.37
FL State Gross Receipts Tax		-.71
County Communications Services Tax		-.69
County Sales Tax		.10
FL State Sales Tax		.63
Total Non Basic Charges		52.41
Video		
FiOS TV Custom HD - Publi		74.99
3 HD Set Top Box		38.97
Partial Month Charges-Detailed Below		-25.00
FCC Regulatory Recovery Fee		.08
Broadcast TV Surcharge		1.99
FL Video Communications Service Tax		2.56
FL State Gross Receipts Tax		1.31
County Video Communications Services Tax		1.27
County Sales Tax		.39
FL State Sales Tax		2.34
Total Video		98.90

TOTAL 261.03

** ACCOUNT ACTIVITY **

Qty Description	Order Number	Effective Dates	
1 Business High Speed Internet Fee	AUTOCH	2/13	1.99
1 Frontier Road Work Recovery Surcharge			
	AUTOCH	2/13	.95
Solutions Bundle Discount	AUTOCH	2/13	-22.00
Bundle Discount	AUTOCH	2/13	-7.00
813/991-1155		Subtotal	-26.06
Partial Month Charges			
FiOS Video Discount 99 MO	PROMOTION	2/13 3/12	-25.00
FiOS Internet Bus 99 MO	PROMOTION	2/13 3/12	-30.00
813/991-1155		Subtotal	-55.00
		Subtotal	-81.06

CIRCUIT ID DETAIL

10/KQXA/470055/ /VZFL

Detail of Frontier Com of America Charges

Toll charged to 813/991-1155

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 \$86.62 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 Service Information...

Frontier has been providing local customers with Busy Line Verification and Busy Line Interrupt. Beginning March 1, 2018, Busy Verification Services & Busy Line Interrupt Services will be discontinued. Questions? Please contact customer service.

Important Information About Your Equipment...

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

Closed Captioning Contact Information...

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

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

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





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

LAND O' LAKES
NEW PORT RICHEY
DADE CITY

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

utilcustserv@pascocountyfl.net
17-97213



7406 1 1

NORTHWOOD CDD

Service Address: **1406 CALADESI DR**

Bill Number: 10018608

Billing Date: 1/29/2018

Billing Period: 12/1/2017 to 1/1/2018

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	08200645	12/1/2017	16	1/1/2018	17	31	1

Usage History

Month	Usage
January 2018	1
December 2017	0
October 2017	0
September 2017	0
August 2017	0
July 2017	2
June 2017	0
May 2017	0
April 2017	1
March 2017	0
February 2017	0
January 2017	0

Transactions

Previous Bill	41.48
Payment 1/9/2018	-41.48 CR
Past Due	0.00
Current Transactions	
Water	
Water Base Charge	9.37
Water Tier 1	1.0 Thousand Gals X \$1.85 1.85
Sewer	
Sewer Base Charge	17.39
Sewer Charges	1.0 Thousand Gals X \$5.36 5.36
Reclaimed	
Reclaimed Water Base Charge	9.50
Adjustments	
Backflow Fee	5.22
Total Current Transactions	48.69
TOTAL BALANCE DUE	\$48.69

53600
4300

New Water & Sewer rates/charges, and payment fees took effect Oct. 1, 2017. Please visit www.PascoCountyUtilities.com for additional details.

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

REVIEWED dthomas 2/15/2018

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 0518910
Customer # 01307961
Past Due 0.00
Current Transactions 48.69

Total Balance Due	\$48.69
Due Date	2/15/2018

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

Round Up Donation to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

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



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

Received
FEB 01 2018

013079619051891001001860820000048693



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

LAND O' LAKES
NEW PORT RICHEY
DADE CITY

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

utilcustserv@pascocountyfl.net
17-97213



7405 1 1

NORTHWOOD COMMUNITY DEV DISTRICT

Service Address: **27248 BIG SUR DR**

Bill Number: 10013891

Billing Date: 1/29/2018

Billing Period: 12/1/2017 to 1/1/2018

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	08776192	12/1/2017	2834	1/1/2018	2857	31	23

Usage History

Month	Water
January 2018	23
December 2017	50
October 2017	28
September 2017	16
August 2017	49
July 2017	33
June 2017	34
May 2017	21
April 2017	22
March 2017	16
February 2017	13
January 2017	15

Transactions

Previous Bill	499.99
Payment 1/9/2018	-499.99 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	35.16
Water Tier 1	23.0 Thousand Gals X \$1.85 42.55
Sewer	
Sewer Base Charge	76.83
Sewer Charges	23.0 Thousand Gals X \$5.36 123.28
Total Current Transactions	277.82
TOTAL BALANCE DUE	\$277.82

New Water & Sewer rates/charges, and payment fees took effect Oct. 1, 2017. Please visit www.PascoCountyUtilities.com for additional details.

53600
4300

REVIEWED dthomas 2/15/2018



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

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

Received
FEB 01 2018

Account #	0519410
Customer #	01058581
Balance Forward	0.00
Current Transactions	277.82
Total Balance Due	\$277.82
Due Date	2/15/2018
10% late fee will be applied if paid after due date	
Round Up Donation to Charity	
Amount Enclosed	
<input type="checkbox"/> Check this box to participate in Round-Up.	

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

010585814051941081001389130000277822



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
29-10012



206 1 1

NORTHWOOD COMMUNITY DEV DISTRICT

Service Address: **0 BIG SUR DR**

Bill Number: 10135429

Billing Date: 2/22/2018

Billing Period: 12/27/2017 to 1/26/2018

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17477044	12/27/2017	245	1/26/2018	260	30	15

Usage History
Reclaimed

January 2018	15
December 2017	39
November 2017	70
October 2017	80
September 2017	8
August 2017	48
July 2017	53
June 2017	46
May 2017	43
April 2017	19
March 2017	0

Transactions

Previous Bill	24.57
Payment 2/9/2018	-24.57 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	15 Thousand Gals X \$0.63 9.45
Total Current Transactions	9.45
TOTAL BALANCE DUE	\$9.45

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

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

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

Account # 0011045
Customer # 01272114
Balance Forward 0.00
Current Transactions 9.45

Total Balance Due \$9.45
Due Date 3/12/2018

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

Round Up Donation to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

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

Statement Date: 02/20/2018

Account: 211014561545

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

Current month's charges:	\$29.31
Total amount due:	\$29.31
Payment Due By:	03/13/2018

Your Account Summary

Previous Amount Due	\$33.13
Payment(s) Received Since Last Statement	-\$33.13
Current Month's Charges	\$29.31
Total Amount Due	\$29.31



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.

Share

I helped a neighbor in need!

Helping neighbors in need

Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills. Visit tampaelectric.com/share and peoplesgas.com/share to learn more.

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:	\$29.31
Total amount due:	\$29.31
Payment Due By:	03/13/2018

Amount Enclosed \$

632864405143

00001439 01 AV 0 37 33607 FTECO102201823513110 00000 03 01000000 009 03 14662 002



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

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

6328644051432110145615450000000029319

Account: 211014561545
Statement Date: 02/20/2018
Current month's charges due 03/13/2018

Details of Charges – Service from 01/17/2018 to 02/14/2018

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
K23279	02/14/2018	4,654		4,584		70 kWh	1	29 Days

Basic Service Charge		\$19.94
Energy Charge	70 kWh @ \$0.06184/kWh	\$4.33
Fuel Charge	70 kWh @ \$0.03132/kWh	\$2.19
Florida Gross Receipt Tax		\$0.68
Electric Service Cost		\$27.14
State Tax		\$2.17
Total Electric Cost, Local Fees and Taxes		\$29.31
Total Current Month's Charges		\$29.31

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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

Current month's charges:	\$4,946.18
Total amount due:	\$4,946.18
Payment Due By:	02/19/18

Your Account Summary

Previous Amount Due	\$4,867.53
Payment(s) Received Since Last Statement	-\$4,867.53
Credit balance after payments and credits	\$0.00
Current Month's Charges	\$4,946.18
Total Amount Due	\$4,946.18

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.

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:	\$4,946.18
Total amount due:	\$4,946.18
Payment Due By:	02/19/18
Amount Enclosed	\$

700250000295

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

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



Thank you for ranking us "Highest in Satisfaction with
Midsize Residential Natural Gas Service in the South"
five years in a row!

For J.D. Power award information, visit jdpower.com

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

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Your payment options are:

- Schedule free one-time or recurring payments at **tampaelectric.com** using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at a local payment agent. For a listing of authorized payment agents, visit **peoplesgas.com** or **tampaelectric.com** or call Customer Care at the number listed above.
- Pay by credit or debit card using KUBRA EZ-PAY at **tampaelectric.com** or call **866-689-6469**.
(A convenience fee will be charged to your bank account or credit card.)

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

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

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

Billed Individual Accounts



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ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
NORTHWOOD CDD	211014509577	NORTHWOOD PALMS BLVD PH2 WESLEY CHAPEL, FL 33543-0000	\$228.67
NORTHWOOD CDD	211014509841	1 NORTHWOOD PALMS DR WESLEY CHAPEL, FL 33543-0000	\$351.43
NORTHWOOD CDD	211014560109	1438 NORTHWOOD PALMS BL, #2 WESLEY CHAPEL, FL 33543-0000	\$20.84
NORTHWOOD CDD	211014560349	27248 BIG SUR DR WESLEY CHAPEL, FL 33544-6656	\$173.44
NORTHWOOD CDD	211014560596	27500 BREAKERS DR WESLEY CHAPEL, FL 33544-6667	\$143.32
NORTHWOOD CDD	211014560844	1438 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$20.74
NORTHWOOD CDD	211014561040	1438 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$943.28
NORTHWOOD CDD	211014561297	27248 BIG SUR DR WESLEY CHAPEL, FL 33544-6656	\$293.15
NORTHWOOD CDD	211014561784	100 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$314.42
NORTHWOOD CDD	211014562022	NORTHWOOD, UNIT 6A WESLEY CHAPEL, FL 33543-0000	\$122.85
NORTHWOOD CDD	211014562246	NORTHWOOD, UNIT 2A WESLEY CHAPEL, FL 33544-0000	\$122.85
NORTHWOOD CDD	211014562451	NORTHWOOD, UNIT 2B TAMPA, FL 33602-0000	\$163.79
NORTHWOOD CDD	211014562758	NORTHWOOD, UNIT 3A WESLEY CHAPEL, FL 33544-0000	\$184.27
NORTHWOOD CDD	211014563079	NORTHWOODS, UNIT 4A-2 WESLEY CHAPEL, FL 33544-0000	\$122.85
NORTHWOOD CDD	211014563327	NORTHWOOD 3B TAMPA, FL 33602-0000	\$245.68
NORTHWOOD CDD	211014563533	NORTHWOOD, UNIT 7 WESLEY CHAPEL, FL 33544-0000	\$266.15
NORTHWOOD CDD	211014563772	NORTHWOOD, UNIT 8& WESLEY CHAPEL, FL 33543-0000	\$307.12
NORTHWOOD CDD	211014563988	NORTHWOOD, UNIT 4B TAMPA, FL 33602-0000	\$204.74
NORTHWOOD CDD	211014564267	NORTHWOOD, UNIT 5 WESLEY CHAPEL, FL 33544-0000	\$163.79
NORTHWOOD CDD	211014564473	NORTHWOOD SUBDIVISION WESLEY CHAPEL, FL 33543-0000	\$552.80



ACCOUNT INVOICE

tampaelectric.com



Account: 211014509577
Statement Date: 01/31/18

Details of Charges – Service from 12/14/17 to 01/16/18

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

Lighting Service Items LS-1 (Bright Choices) for 34 days

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

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

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Account: 211014509841
Statement Date: 01/31/18

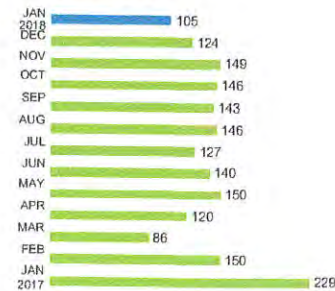
Details of Charges – Service from 12/15/17 to 01/16/18

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

Rate Schedule: General Service - Non Demand

00000035-0000378-Page 7 of 28

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
J27161	01/16/18	24,338		20,874		3,464 kWh	1	33 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						3,464 kWh @ \$0.06184/kWh \$214.21		
Fuel Charge						3,464 kWh @ \$0.03132/kWh \$108.49		
Florida Gross Receipt Tax						\$8.79		
Electric Service Cost						\$351.43		
Current Month's Electric Charges						\$351.43		



Account: 211014560109
Statement Date: 01/31/18

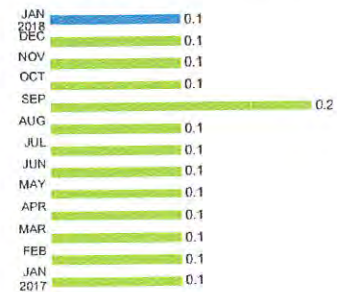
Details of Charges – Service from 12/15/17 to 01/16/18

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

Rate Schedule: General Service - Non Demand

Meter Location: # 2

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
J24811	01/16/18	253		249		4 kWh	1	33 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						4 kWh @ \$0.06184/kWh \$0.25		
Fuel Charge						4 kWh @ \$0.03132/kWh \$0.13		
Florida Gross Receipt Tax						\$0.52		
Electric Service Cost						\$20.84		
Current Month's Electric Charges						\$20.84		



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Account: 211014560349
Statement Date: 01/31/18



Details of Charges – Service from 12/14/17 to 01/13/18

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

Rate Schedule: General Service Demand - Standard

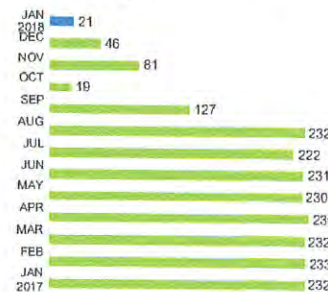
00000035-0000379- Page 9 of 28

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
L08172	01/13/18	33,736		33,086		650 kWh	1	31 Days
L08172	01/13/18	9.19		0		9.19 kW	1	31 Days

Basic Service Charge		\$33.24
Demand Charge	9 kW @ \$10.25000/kW	\$92.25
Energy Charge	650 kWh @ \$0.01754/kWh	\$11.40
Fuel Charge	650 kWh @ \$0.03132/kWh	\$20.36
Capacity Charge	9 kW @ \$0.20000/kW	\$1.80
Energy Conservation Charge	9 kW @ \$0.87000/kW	\$7.83
Environmental Cost Recovery	650 kWh @ \$0.00342/kWh	\$2.22
Florida Gross Receipt Tax		\$4.34
Electric Service Cost		\$173.44
Current Month's Electric Charges		\$173.44

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



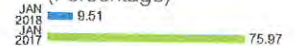
Billing Demand

(Kilowatts)



Load Factor

(Percentage)





ACCOUNT INVOICE

tampaelectric.com



Account: 211014560596
Statement Date: 01/31/18

Details of Charges – Service from 12/15/17 to 01/17/18

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 34 days

Lighting Energy Charge	308 kWh @ \$0.03207/kWh	\$9.88
Fixture & Maintenance Charge	7 Fixtures	\$41.72
Lighting Pole / Wire	7 Poles	\$81.69
Lighting Fuel Charge	308 kWh @ \$0.03095/kWh	\$9.53
Florida Gross Receipt Tax		\$0.50
Lighting Charges		\$143.32

Current Month's Electric Charges **\$143.32**

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Account: 211014560844
Statement Date: 01/31/18

Details of Charges – Service from 12/15/17 to 01/16/18

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

Rate Schedule: General Service - Non Demand

Meter Location: MP

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
J24812	01/16/18	5,078		5,075		3 kWh	1	33 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						3 kWh @ \$0.06184/kWh \$0.19		
Fuel Charge						3 kWh @ \$0.03132/kWh \$0.09		
Florida Gross Receipt Tax						\$0.52		
Electric Service Cost						\$20.74		
Current Month's Electric Charges						\$20.74		

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014561040
Statement Date: 01/31/18

Details of Charges – Service from 12/14/17 to 01/16/18

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 34 days

Lighting Energy Charge	1452 kWh @ \$0.03207/kWh	\$46.57
Fixture & Maintenance Charge	33 Fixtures	\$360.36
Lighting Pole / Wire	33 Poles	\$489.06
Lighting Fuel Charge	1452 kWh @ \$0.03095/kWh	\$44.94
Florida Gross Receipt Tax		\$2.35
Lighting Charges		\$943.28
Current Month's Electric Charges		\$943.28

00000035-0000380- Page 12 of 28

Account: 211014561297
Statement Date: 01/31/18



Details of Charges – Service from 12/15/17 to 01/16/18

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

Rate Schedule: General Service - Non Demand

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Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G08032	01/16/18	80,145		77,517		2,628 kWh	1	33 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						2,628 kWh @ \$0.06184/kWh \$162.52		
Fuel Charge						2,628 kWh @ \$0.03132/kWh \$82.31		
Florida Gross Receipt Tax						\$6.79		
Electric Service Cost						\$271.56		
State Tax						\$21.59		
Total Electric Cost, Local Fees and Taxes						\$293.15		
Current Month's Electric Charges						\$293.15		

Account: 211014561784
Statement Date: 01/31/18

Details of Charges – Service from 12/15/17 to 01/17/18

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 34 days

Lighting Energy Charge	484 kWh @ \$0.03207/kWh	\$15.52
Fixture & Maintenance Charge	11 Fixtures	\$120.12
Lighting Pole / Wire	11 Poles	\$163.02
Lighting Fuel Charge	484 kWh @ \$0.03095/kWh	\$14.98
Florida Gross Receipt Tax		\$0.78
Lighting Charges		\$314.42

Current Month's Electric Charges **\$314.42**

00000035-0000381-Page 14 of 28



Account: 211014562022
Statement Date: 01/31/18

Details of Charges – Service from 12/20/17 to 01/22/18

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

Rate Schedule: Lighting Service

00000035-0000382-Page 15 of 28

Lighting Service Items LS-1 (Bright Choices) for 34 days

Lighting Energy Charge	264 kWh @ \$0.03207/kWh	\$8.47
Fixture & Maintenance Charge	6 Fixtures	\$35.76
Lighting Pole / Wire	6 Poles	\$70.02
Lighting Fuel Charge	264 kWh @ \$0.03095/kWh	\$8.17
Florida Gross Receipt Tax		\$0.43
Lighting Charges		\$122.85
Current Month's Electric Charges		\$122.85



ACCOUNT INVOICE

tampaelectric.com



Account: 211014562246
Statement Date: 01/31/18

Details of Charges – Service from 12/20/17 to 01/22/18

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 34 days

Lighting Energy Charge	264 kWh @ \$0.03207/kWh	\$8.47
Fixture & Maintenance Charge	6 Fixtures	\$35.76
Lighting Pole / Wire	6 Poles	\$70.02
Lighting Fuel Charge	264 kWh @ \$0.03095/kWh	\$8.17
Florida Gross Receipt Tax		\$0.43
Lighting Charges		\$122.85

Current Month's Electric Charges

\$122.85

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Account: 211014562451
Statement Date: 01/31/18

Details of Charges – Service from 12/20/17 to 01/22/18

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 34 days

Lighting Energy Charge	352 kWh @ \$0.03207/kWh	\$11.29
Fixture & Maintenance Charge	8 Fixtures	\$47.68
Lighting Pole / Wire	8 Poles	\$93.36
Lighting Fuel Charge	352 kWh @ \$0.03095/kWh	\$10.89
Florida Gross Receipt Tax		\$0.57

Lighting Charges

\$163.79

Current Month's Electric Charges

\$163.79

00000035-0000383-Page 17 of 28



ACCOUNT INVOICE

tampaelectric.com



Account: 211014562758
Statement Date: 01/31/18

Details of Charges – Service from 12/20/17 to 01/22/18

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 34 days

Lighting Energy Charge	396 kWh @ \$0.03207/kWh	\$12.70
Fixture & Maintenance Charge	9 Fixtures	\$53.64
Lighting Pole / Wire	9 Poles	\$105.03
Lighting Fuel Charge	396 kWh @ \$0.03095/kWh	\$12.26
Florida Gross Receipt Tax		\$0.64
Lighting Charges		\$184.27

Current Month's Electric Charges

\$184.27

00000035-0000393-Page 18 of 28



Account: 211014563079
Statement Date: 01/31/18

Details of Charges – Service from 12/20/17 to 01/22/18

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

Rate Schedule: Lighting Service

00000035-0000384-Page 19 of 28

Lighting Service Items LS-1 (Bright Choices) for 34 days

Lighting Energy Charge	264 kWh @ \$0.03207/kWh	\$8.47
Fixture & Maintenance Charge	6 Fixtures	\$35.76
Lighting Pole / Wire	6 Poles	\$70.02
Lighting Fuel Charge	264 kWh @ \$0.03095/kWh	\$8.17
Florida Gross Receipt Tax		\$0.43
Lighting Charges		\$122.85
Current Month's Electric Charges		\$122.85



ACCOUNT INVOICE

tampaelectric.com



Account: 211014563327
Statement Date: 01/31/18

Details of Charges – Service from 12/20/17 to 01/22/18

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 34 days

Lighting Energy Charge	528 kWh @ \$0.03207/kWh	\$16.93
Fixture & Maintenance Charge	12 Fixtures	\$71.52
Lighting Pole / Wire	12 Poles	\$140.04
Lighting Fuel Charge	528 kWh @ \$0.03095/kWh	\$16.34
Florida Gross Receipt Tax		\$0.85
Lighting Charges		\$245.68

Current Month's Electric Charges **\$245.68**

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Account: 211014563533
Statement Date: 01/31/18

Details of Charges – Service from 12/20/17 to 01/22/18

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 34 days

Lighting Energy Charge	572 kWh @ \$0.03207/kWh	\$18.34
Fixture & Maintenance Charge	13 Fixtures	\$77.48
Lighting Pole / Wire	13 Poles	\$151.71
Lighting Fuel Charge	572 kWh @ \$0.03095/kWh	\$17.70
Florida Gross Receipt Tax		\$0.92

Lighting Charges **\$266.15**

Current Month's Electric Charges **\$266.15**

00000035-0000395-Page 21 of 28



ACCOUNT INVOICE

tampaelectric.com



Account: 211014563772
Statement Date: 01/31/18

Details of Charges – Service from 12/20/17 to 01/22/18

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 34 days

Lighting Energy Charge	660 kWh @ \$0.03207/kWh	\$21.17
Fixture & Maintenance Charge	15 Fixtures	\$89.40
Lighting Pole / Wire	15 Poles	\$175.05
Lighting Fuel Charge	660 kWh @ \$0.03095/kWh	\$20.43
Florida Gross Receipt Tax		\$1.07
Lighting Charges		\$307.12

Current Month's Electric Charges

\$307.12

00000035-0000385-Page 22 of 28



Account: 211014563988
Statement Date: 01/31/18

Details of Charges – Service from 12/20/17 to 01/22/18

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 34 days

Lighting Energy Charge	440 kWh @ \$0.03207/kWh	\$14.11
Fixture & Maintenance Charge	10 Fixtures	\$59.60
Lighting Pole / Wire	10 Poles	\$116.70
Lighting Fuel Charge	440 kWh @ \$0.03095/kWh	\$13.62
Florida Gross Receipt Tax		\$0.71
Lighting Charges		\$204.74
Current Month's Electric Charges		\$204.74

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014564267
Statement Date: 01/31/18

Details of Charges – Service from 12/20/17 to 01/22/18

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 34 days

Lighting Energy Charge	352 kWh @ \$0.03207/kWh	\$11.29
Fixture & Maintenance Charge	8 Fixtures	\$47.68
Lighting Pole / Wire	8 Poles	\$93.36
Lighting Fuel Charge	352 kWh @ \$0.03095/kWh	\$10.89
Florida Gross Receipt Tax		\$0.57
Lighting Charges		\$163.79

Current Month's Electric Charges

\$163.79

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Account: 211014564473
Statement Date: 01/31/18

Details of Charges – Service from 12/20/17 to 01/22/18

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 34 days

Lighting Energy Charge	1188 kWh @ \$0.03207/kWh	\$38.10
Fixture & Maintenance Charge	27 Fixtures	\$160.92
Lighting Pole / Wire	27 Poles	\$315.09
Lighting Fuel Charge	1188 kWh @ \$0.03095/kWh	\$36.77
Florida Gross Receipt Tax		\$1.92

Lighting Charges

\$552.80

Current Month's Electric Charges

\$552.80

Total Current Month's Charges

\$4,946.18

00000035-0000387-Page 25 of 28

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.

REVISED: 3/15/2018



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

ACCOUNT NO. 6425-031158
INVOICE NO. 3716718
STATEMENT DATE 01/25/18
DUE DATE Upon Receipt

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

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

INVOICE STATEMENT

Date	Description	Amount
	Service Location Acct #031158-0001	NORTHWOOD CDD NORTHWOOD PALMS BLVD WESLEY
01/25/18	BASIC SERVICE CHARGE 2/1/2018-2/28/2018	1.00
	Invoice Total	\$ 5,409.50
	Account Balance	\$ 5,409.50

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* Make payments * Set up recurring payments *

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

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.

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. 3716718
STATEMENT DATE 01/25/18
DUE DATE Upon Receipt
PAY THIS AMOUNT \$5,409.50

AB 01 002296 77107 B 7 A FEB 05 2018



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

Received

WRITE IN
AMOUNT
PAID

\$

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

MAIL PAYMENT TO:

WASTE CONNECTIONS OF FLORIDA
PO BOX 660389
DALLAS TX 75266-0389



6425 00000000000000000311585 000054095003716718 6

REVIEWED dthomas 2/15/2018

Final Invoice for Northwood CDD

INCLUDE WITH PAYMENT INV#
I-1/5/2018-02068

INVOICE CREATED#
1/5/2018 9:10:00 AM

PRINTED DATE#
Tuesday, February 27, 2018

Pasco Sheriff's Office
ATTN: Secondary Employment Office Administrator

Address: 8700 Citizen Drive
City/State/Zip: New Port Richey, FL 34654

Meritus Corporation

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

Preliminary Invoice Totals Details

Preliminary Invoice Totals Details	Amount(\$)
Invoice Employee Total:	\$1,600.00
Invoice Equipment Total:	\$0.00
Invoice Total:	\$1,600.00

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

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

Final Invoice Total Based on Actual Services Rendered:

Final Invoice totals for:	Amount(\$)
Employee Total:	\$1,600.00
Equipment Total:	\$0.00
Invoice Total:	\$1,600.00

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
2/1/2018	BAISDEN, JOSEPH - 4890	Northwood CDD	23:00	4	\$40.00	\$160.00
2/3/2018	KEMPINK, KERRY - 4284	Northwood CDD	20:00	4	\$40.00	\$160.00
2/9/2018	BAISDEN, JOSEPH - 4890	Northwood CDD	21:00	4	\$40.00	\$160.00
2/12/2018	MONSEGUR, ROBERT - 2514	Northwood CDD	18:00	4	\$40.00	\$160.00
2/13/2018	DURIVOU, DANIEL - 5116	Northwood CDD	18:00	4	\$40.00	\$160.00
2/18/2018	SOSA, GEORGE - 4154	Northwood CDD	09:00	4	\$40.00	\$160.00
2/21/2018	LONG, BRIAN - 4115	Northwood CDD	16:00	4	\$40.00	\$160.00
2/23/2018	MCGAVOCK, BRIAN - 4226	Northwood CDD	22:00	4	\$40.00	\$160.00
2/24/2018	MCGAVOCK, BRIAN - 4226	Northwood CDD	02:00	4	\$40.00	\$160.00
2/26/2018	GARCIA, JEREMIE - 4773	Northwood CDD	14:00	4	\$40.00	\$160.00
Invoice Employee Total:						\$1,600.00
Equipment Total:						\$0.00
Invoice Total:						\$1,600.00

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-1/5/2018-02068
(Please include Inv.# in check comment)
Tuesday, February 27, 2018

REVIEWED dthomas 3/1/2018

Invoice Total: \$1,600.00
Invoice For: Northwood CDD
Payment Terms: Due on Receipt

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

Amount of Payment: _____

Northwood CDD

MEETING DATE: January 29, 2018

DMS Staff Signature Debby Nussel

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

BC 01/29/18

REVIEWEDdtomas 2/15/2018

Northwood CDD

MEETING DATE: February 12, 2018

DMS Staff Signature Debby Nussel

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

BC 02/21/18

REVIEWEDdthomas 2/15/2018

Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
	10/07/17	29393502	\$451.27	Upon Receipt

Nature Of Service: Quarterly Billing**Current Charges:**

11/01/17 - 01/31/18

Recurring Service

Amount: \$421.75

Tax: \$29.52

~~\$451.27~~**Total Balance Due:**

421.75

~~\$451.27~~

Did you know... Failure to include your invoice could cause a delay in processing your payment.

Don't Forget to Include the Following With Your Payment:
Customer Number
Invoice Number

Customer Number:

01300 117465103

Business/Account Name:

NORTHWOOD COMMUNITY

Service Address:27248 Big Sur Dr
Wesley Chapel, FL 33544-6656**For Questions:** 1.800.2.TYCO.IS

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It's fast and even more important - it's easy! You can **save time and money** paying your bill. Please see the back of your invoice to see how you can setup your account for automatic payments using your bank account!

Visit www.TycoIS.com for up-to-date security services information for your business.

To pay this invoice and/or future recurring invoice by credit card, follow the instructions on the back of this invoice.

Late Fee Policy: A late fee of 1.5% (or highest rate permitted by law, if less) per month will be assessed on the unpaid Total Balance Due when more than 30 days past due.

TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL

Page 1 of 4

1oz

97

Tyco Integrated Security LLC
10405 Crosspoint Blvd.
Indianapolis, IN 46256

7502 6000 NO DO 08 10062017 NNNNNNN 0009145 Non-2 1oz.

#BWNKFYG
#301564711003107#
NORTHWOOD COMMUNITY
27248 BIG SUR DR
WESLEY CHAPEL, FL 33544-6656

|||||

Invoice Number: 29393502
Invoice Date: 10/07/17
Customer Number: 01300 117465103
Due Date: Upon Receipt

Please Pay
This Amount

\$451.27

Amount
Enclosed: \$

MAIL PAYMENT TO



Payment Coupon Please detach and enclose this coupon with your payment. Do not send cash. Please write your customer number on your check or money order and make payable to: **Tyco Integrated Security LLC**

☐ If you want to pay by credit card or make any changes to your billing or service account information, please check here and enter the new information on the back of this invoice.

Tyco Integrated Security LLC
P.O. Box 371967
Pittsburgh, PA 15250-7967

|||||

001174651030002939350201101170000451270000451271

Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
	08/29/17	29114212	\$315.90	Upon Receipt

Nature Of Service: Pro Rated Service Charge**Current Charges:**

08/29/17 - 10/31/17 Job Number: 1746510301
 Pro-Rated Period
 Amount: \$295.23 Tax: ~~\$20.67~~ ~~\$315.90~~

Agreement Dated 08/24/17 Pro-Rated Charges Based on
 \$1,687.00 Per Year Plus Tax
 \$421.75 Per Quarter Plus Tax

Total Balance Due: 295.23 ~~\$315.90~~

Did you know... Failure to include your invoice could cause a delay in processing your payment.

Don't Forget to Include the Following With Your Payment:
 Customer Number
 Invoice Number

Late Fee Policy: A late fee of 1.5% (or highest rate permitted by law, if less) per month will be assessed on the unpaid Total Balance Due when more than 30 days past due.

Customer Number:

01300 117465103

Business/Account Name:

NORTHWOOD COMMUNITY

Service Address:

27248 Big Sur Dr
 Wesley Chapel, FL 33544-6656

For Questions: 1.800.2.TYCO.IS

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Visit www.TycoIS.com for up-to-date security services information for your business.

To pay this invoice and/or future recurring invoice by credit card, follow the instructions on the back of this invoice.

TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL

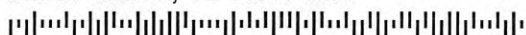
Page 1 of 2

1oz

Tyco Integrated Security LLC
 10405 Crosspoint Blvd.
 Indianapolis, IN 46256

7502 6000 NO D0 30 06302017 NNNNNNN 0000304 Non-2 1 oz.

#BWNKFYG
 #301564711003107#
 NORTHWOOD COMMUNITY
 27248 BIG SUR DR
 WESLEY CHAPEL, FL 33544-6656



Invoice Number: 29114212
Invoice Date: 08/29/17
Customer Number: 01300 117465103
Due Date: Upon Receipt

Please Pay
 This Amount

\$315.90

Amount
 Enclosed: \$

MAIL PAYMENT TO

Tyco Integrated Security LLC
 P.O. Box 371967
 Pittsburgh, PA 15250-7967

Payment Coupon Please detach and enclose this coupon with your payment. Do not send cash. Please write your customer number on your check or money order and make payable to: **Tyco Integrated Security LLC**

☐ If you want to pay by credit card or make any changes to your billing or service account information, please check here and enter the new information on the back of this invoice.

001174651030002911421200928170000315900000315902



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Go to www.MyADT.com, look for the Help Center button and type in your search.

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ADT Security Services
3190 S Vaughn Way
Aurora, CO 80014

6230 0020 NO RP 13 02132018 NNNNNNNY 01 006898 0019
#BWBBPXX
#62636471000006#
NORTHWOOD
2005 PAN AM CIR STE 120
TAMPA FL 33607-2529

Questions? Make a Payment? Visit www.MyADT.com

Account Number	Due Date	Amount Due
17463626	03/05/18	\$263.28

Invoice Date: 02/13/2018 **Account Name:**
Service Address: NORTHWOOD
27248 Big Sur Dr
Wesley Chapel FL 33544

Bill-at-a-glance

Previous Balance	\$0.00
Payments & Adjustments	\$0.00
Current Charges	\$263.28
Taxes and Fees	\$0.00
Total Due	\$263.28



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

We recommend you test your alarm service monthly.

REVIEWEDthomas 2/22/2018

Account Number	Due Date	Amount Due
17463626	03/05/18	\$263.28

Amount Enclosed \$



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

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

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



75

000174636260000000000000212180000000000000263284



CONSULTING GROUP, LLC

11749 Crestridge Loop
Trinity, FL 34655

Invoice

Date	Invoice #
2/14/2018	1653

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

P.O. No.	Terms

Item	Description	Qty	Rate	Amount
Printing & Reprod...	20x30 Stick in the ground signs "Truck Concerns" (2sided) 4/4 with metal stakes	2	37.50	75.00T

Subtotal \$75.00

Sales Tax (0.0%) \$0.00

Total \$75.00

Payments/Credits \$0.00

Balance Due \$75.00

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

REVIEWEDdthomas 3/1/2018



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
2/16/2018	130465

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

Property Information

Estimate #
44446

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Irrigation Repairs Completed on 02/12/18 - NW Corner of Breakers Drive			
Clean out 1 1/2 valve because it is not shutting down all the way. 3 pieces of PVC found in valve.			
Labor: 1 Tech @ \$45.00 per hour	1	45.00	45.00
		Total	\$45.00
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	3/18/2018	Balance Due
			\$0.00
			\$45.00

REVIEWEDdthomas 2/20/2018

LANDSCAPE MAINTENANCE
PROFESSIONALS, INC.
PO Box 267
Seffner, FL 33583

Credit Memo

Date	Credit No.
2/22/2018	130842

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

P.O. No.	Project
	Northwood CDD

Description	Qty	U/M	Rate	Amount
CREDIT MEMO				
Irrigation Parts	-1		21.13	-21.13
Irrigation Labor	-0.5		70.00	-35.00
Reimburse customer for payment made on Inv# 128398 that was a billing error.				

approved by Scott Carlson, email 2/21/18

Total	-\$56.13
Invoices	\$0.00
Balance Due	-\$56.13

REVIEWEDthomas 2/22/2018



Invoice

PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
2/23/2018	131085

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

Property Information

Estimate #
44239

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Remove and flush cut dead pine trees			
Flush cut 2 large pine trees that are dead	1	750.00	750.00
approved by Josue Marquez e-mail 2/22/18 to BM			
Northwood CDD		Total	\$750.00
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	3/25/2018	Balance Due \$750.00

REVIEWEDdthomas 2/26/2018



Munyan Painting
 1175 Gould Street
 Clearwater, FL 33756
 Phone: 727-442-5062
 Fax: 727-441-2831

INVOICE

Customer

Northwood CDD
 c/o Meritus Management
 2005 Pan Am Circle #120
 Tampa, FL 33607

Date

12/1/2017

Invoice #

19212

Rep

BJ*

Quantity	Description	Rate	Total
	100% Completion of painting of the wall caps with Resilience paint as per contract agreement	28,750.00	28,750.00
	Less amount already invoiced	-25,875.00	-25,875.00
SubTotal			
Total			\$2,875.00

57800
4640

Payments Accepted

Check, Cash or Money Order
 Please make check payable to:
 Munyan Painting

Payments/Credits

\$0.00

Balance Due

\$2,875.00

We are here for all your painting needs

Thank you for choosing Munyan Painting

REVIEWEDdthomas 2/15/2018

Northwood Community Development District

Financial Statements
(Unaudited)

Period Ending
January 31, 2018



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

Northwood Community Development District

Balance Sheet

As of 1/31/2018
(In Whole Numbers)

	General Fund	General Fixed Assets Account Group	Total
Assets			
Cash-Operating Account	733,059	0	733,059
Bank-Investment SBA	248,815	0	248,815
Accounts Receivable-Other	220	0	220
Prepaid Misc. Items	0	0	0
Prepaid Employment Insurance Policy	1,028	0	1,028
Prepaid Directors & Officers	1,586	0	1,586
Prepaid General Liability	3,372	0	3,372
Prepaid Crime Policy	1,232	0	1,232
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	991,211	8,383,792	9,375,002
Liabilities			
Accounts Payable	9,065	0	9,065
Accounts Payable - Other	0	0	0
Suntrust Credit Card Payable	11	0	11
Home Depot Credit Card Payable	222	0	222
Due To Debt Service Fund	0	0	0
Accrued Expenses Payable	2,364	0	2,364
Sales Tax Payable	0	0	0
Federal Income Tax Payable	0	0	0
Refundable Deposits	0	0	0
Other	0	0	0
Total Liabilities	11,661	0	11,661
Fund Equity & Other Credits Contributed Capital			
Fund Balance-All Other Reserves	0	0	0
Fund Balance-Unreserved	551,550	0	551,550
Investment In General Fixed Assets	0	8,383,792	8,383,792
Other	428,000	0	428,000
Total Fund Equity & Other Credits Contributed Capital	979,550	8,383,792	9,363,342
Total Liabilities & Fund Equity	991,211	8,383,792	9,375,002

Northwood Community Development District

Statement of Revenues and Expenditures

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

	Annual Budget	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Service Charges				
Operations & Maintenance Assmts-Tax Roll	630,000	584,922	(45,078)	(7)%
Brought Forward				
Miscellaneous	38,450	0	(38,450)	(100)%
Interest Earnings				
Interest Earnings	750	2,498	1,748	233 %
Other Miscellaneous Revenues				
Miscellaneous	250	0	(250)	(100)%
Clubhouse Rentals	3,000	1,991	(1,009)	(34)%
Total Revenues	672,450	589,411	(83,039)	(12)%
Expenditures				
Legislative				
Supervisor Fees	15,000	2,200	12,800	85 %
Financial & Administrative				
District Manager	57,500	19,167	38,333	67 %
District Engineer	5,000	138	4,863	97 %
Dissemination Agent	1,000	0	1,000	100 %
Trustees Fees	4,000	0	4,000	100 %
Auditing Services	5,000	23	4,977	100 %
Postage, Phone, Faxes, Copies	1,000	585	416	42 %
Public Officials Insurance	1,800	0	1,800	100 %
Legal Advertising	800	377	424	53 %
Bank Fees	600	206	394	66 %
Dues, Licenses & Fees	600	1,078	(478)	(80)%
Office Supplies	200	100	100	50 %
Legal Counsel				
District Counsel	10,000	915	9,085	91 %
Electric Utility Services				
Electric Utility Services	60,000	20,237	39,763	66 %
Garbage/Solid Waste Control Services				
Garbage Collection	58,500	16,229	42,272	72 %
Water-Sewer Combination Services				
Water Utility Services	7,000	1,310	5,690	81 %
Other Physical Environment				
Field Staff	80,000	19,890	60,110	75 %
Property & Casualty Insurance	10,000	2,563	7,437	74 %
Landscape Maintenance - Contract	104,185	15,646	88,539	85 %
Landscape Maintenance - Other	10,000	12,841	(2,841)	(28)%
Lake Repairs & Maintenance	16,500	11,510	4,990	30 %
Plant Replacement Program	10,000	0	10,000	100 %
Irrigation Maintenance	5,000	2,313	2,687	54 %
Asset Repairs & Maintenance	4,631	0	4,631	100 %
Landscape Maintenance-Consultants	4,500	0	4,500	100 %
Road & Street Facilities				
Decorative Light Maintenance	4,000	10,000	(6,000)	(150)%
Pavement/Signage/Wall Repairs	25,000	43	24,957	100 %
Parks & Recreation				
Security Patrol	31,417	7,080	24,337	77 %
Gate Phone	0	248	(248)	0 %
Pool Repairs & Maintenance	18,000	7,668	10,332	57 %
Cabana Maintenance	1,800	160	1,640	91 %
Clubhouse Supplies	5,000	992	4,008	80 %
Clubhouse Maintenance	3,200	705	2,495	78 %
Clubhouse Furniture & Equipment	2,000	0	2,000	100 %

Northwood Community Development District

Statement of Revenues and Expenditures

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

	Annual Budget	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Park Facility Maintenance	4,000	5,127	(1,127)	(28)%
Clubhouse Gate	1,500	0	1,500	100 %
Special Events	5,000	0	5,000	100 %
Security System	3,000	160	2,840	95 %
Facility Telephone and Internet Service	5,500	703	4,797	87 %
Pool Furniture	5,000	0	5,000	100 %
Other Expenses				
Community Enhancement Projects	37,431	1,200	36,231	97 %
Reserves				
Undesignated Reserves	47,786	0	47,786	100 %
Total Expenditures	672,450	161,411	511,039	77 %
Subtotal: Rev Over / (Under) Exp	0	428,000	428,000	0 %
Subtotal (OFS): Rev Over / (Under) Exp	0	0	0	0 %
Total: Revenues Over / Under Expenditures	0	428,000	428,000	0 %
Fund Balance, Beginning of Period	0	551,550	551,550	0 %
Fund Balance, End of Period	0	979,550	979,550	0 %

Northwood Community Development District

Statement of Revenues and Expenditures

General Fixed Assets Account Group - 900

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

(In Whole Numbers)

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

Northwood Community Development District
Reconcile Cash Accounts

Summary

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 01/31/18

Reconciliation Date: 1/31/2018

Status: Locked

Bank Balance	736,654.97
Less Outstanding Checks/Vouchers	3,596.46
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	733,058.51
Balance Per Books	<u>733,058.51</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: 01/31/18

Reconciliation Date: 1/31/2018

Status: Locked

Outstanding Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
4487	3/10/2017	System Generated Check/Voucher	184.70	Burnis Kilpatrick
4488	3/10/2017	System Generated Check/Voucher	184.70	Burnis Kilpatrick
4489	3/10/2017	System Generated Check/Voucher	184.70	Burnis Kilpatrick
4554	5/18/2017	System Generated Check/Voucher	360.00	Mimieaux Kilpatrick
4611	7/24/2017	System Generated Check/Voucher	180.00	Mimieaux Kilpatrick
4631	8/18/2017	System Generated Check/Voucher	180.00	Mimieaux Kilpatrick
4683	10/12/2017	System Generated Check/Voucher	180.00	Mimieaux Kilpatrick
4710	11/16/2017	System Generated Check/Voucher	200.00	Mimieaux Kilpatrick
4726	12/7/2017	System Generated Check/Voucher	120.00	Mimieaux Kilpatrick
4740	12/13/2017	System Generated Check/Voucher	200.00	Mimieaux Kilpatrick
4764	1/18/2018	System Generated Check/Voucher	390.00	OLM, Inc.
4765	1/25/2018	System Generated Check/Voucher	248.36	Frontier Communications
4766	1/25/2018	System Generated Check/Voucher	270.87	Himes Electrical Service, Inc.
4767	1/25/2018	System Generated Check/Voucher	160.00	Josue D. Marquez
4768	1/25/2018	System Generated Check/Voucher	520.00	Straley & Robin, P.A.
4769	1/25/2018	System Generated Check/Voucher	33.13	Tampa Electric Company
Outstanding Checks/Vouchers			3,596.46	

Northwood Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 01/31/18

Reconciliation Date: 1/31/2018

Status: Locked

Cleared Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
4685	10/12/2017	System Generated Check/Voucher	180.00	Karen E. Uhlig
4713	11/16/2017	System Generated Check/Voucher	200.00	Karen E. Uhlig
4732	12/7/2017	System Generated Check/Voucher	140.00	Karen E. Uhlig
4737	12/13/2017	System Generated Check/Voucher	200.00	Barbara Cruz
4738	12/13/2017	System Generated Check/Voucher	250.44	Himes Electrical Service, Inc.
4743	12/13/2017	System Generated Check/Voucher	200.00	Karen E. Uhlig
4744	12/20/2017	System Generated Check/Voucher	6,500.00	Decorating Elves, Inc.
4745	12/20/2017	System Generated Check/Voucher	240.88	Frontier Communications
4746	12/20/2017	System Generated Check/Voucher	23.00	Grau & Associates
4747	12/20/2017	System Generated Check/Voucher	484.94	Landscape Maintenance Professionals, Inc.
4748	12/20/2017	System Generated Check/Voucher	390.00	OLM, Inc.
4749	12/20/2017	System Generated Check/Voucher	137.50	Stantec Consulting Services Inc (SCSI)
4750	1/2/2018	System Generated Check/Voucher	334.86	Himes Electrical Service, Inc.
4751	1/2/2018	System Generated Check/Voucher	4,910.72	Meritus Districts
4752	1/2/2018	System Generated Check/Voucher	499.99	Pasco County Utilities Services
4753	1/2/2018	System Generated Check/Voucher	41.48	Pasco County Utilities Services
4754	1/2/2018	System Generated Check/Voucher	44.10	Pasco County Utilities Services
4755	1/2/2018	System Generated Check/Voucher	195.00	Straley & Robin, P.A.
4756	1/2/2018	System Generated Check/Voucher	36.10	Tampa Electric Company
4757	1/4/2018	System Generated Check/Voucher	1,280.00	Aquatic Systems, Inc.
4758	1/4/2018	System Generated Check/Voucher	1,440.00	Pasco Sheriff's Office
4759	1/4/2018	System Generated Check/Voucher	5,409.50	Waste Connections of Florida
460292	1/5/2018	P/R PE123017_CD010518	2,294.59	DecisionHR IX
4760	1/11/2018	System Generated Check/Voucher	150.00	Hawkins Service Co.
4761	1/11/2018	System Generated Check/Voucher	980.00	Odom's Oasis Pools
4762	1/11/2018	System Generated Check/Voucher	102.80	Times Publishing Company

Northwood Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 01/31/18

Reconciliation Date: 1/31/2018

Status: Locked

Cleared Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
4763	1/11/2018	System Generated Check/Voucher	4,867.53	Tampa Electric Company
CD027-1	1/11/2018	Sales Tax Payment - October	92.59	Florida Dept. of Revenue
CD027-2	1/11/2018	Sales Tax Payment - December	66.67	Florida Dept. of Revenue
CD032-2	1/17/2018	January Suntrust Credit Card Payment	10.69	SunTrust Bank
462028	1/19/2018	P/R PE011318_CD011918	1,972.70	DecisionHR IX
CD031	1/22/2018	Bank Fee	54.88	
CD034	1/29/2018	January Home Depot CC Activity	157.55	Home Depot Credit Services
CD035	1/31/2018	January Bank Activity	<u>665.58</u>	
Cleared Checks/Vouchers			<u>34,554.09</u>	

Northwood Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 01/31/18

Reconciliation Date: 1/31/2018

Status: Locked

Cleared Deposits

<u>Deposit Number</u>	<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>
	040824	12/26/2017	Tax Distribution - 12.26.17	34,096.75
	040922	1/9/2018	Tax Distribution - 01.09.18	13,240.39
	CR291	1/31/2018	Interest	<u>24.77</u>
Cleared Deposits				<u><u>47,361.91</u></u>

SUNTRUST BANK
PO BOX 305183
NASHVILLE TN 37230-5183

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

01/31/2018



Account Statement

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

Questions? Please call
1-800-786-8787

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Account Summary	Account Type	Account Number	Statement Period
	PUBLIC FUNDS NOW		01/01/2018 - 01/31/2018

Description	Amount	Description	Amount
Beginning Balance	\$723,847.15	Average Balance	\$731,458.32
Deposits/Credits	\$47,361.91	Average Collected Balance	\$729,077.16
Checks	\$29,396.39	Number of Days in Statement Period	31
Withdrawals/Debits	\$5,157.70	Annual Percentage Yield Earned	.04%
Ending Balance	\$736,654.97	Interest Paid Year to Date	\$24.77

Overdraft Protection	Account Number	Protected By
	0615006008325	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
	01/11	34,096.75		DEPOSIT	01/19	13,240.39		DEPOSIT
	01/31	24.77		INTEREST PAID THIS STATEMENT THRU 01/31				
Deposits/Credits: 3				Total Items Deposited: 2				

Checks	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid
	3657	157.55	01/22	4746	23.00	01/03	4755	195.00	01/10
	*4685	180.00	01/08	4747	484.94	01/02	4756	36.10	01/09
	*4713	200.00	01/08	4748	390.00	01/05	4757	1,280.00	01/17
	*4732	140.00	01/08	4749	137.50	01/02	4758	1,440.00	01/19
	*4737	200.00	01/23	4750	334.86	01/18	4759	5,409.50	01/22
	4738	250.44	01/08	4751	4,910.72	01/04	4760	150.00	01/23
	*4743	200.00	01/08	4752	499.99	01/09	4761	980.00	01/23
	4744	6,500.00	01/04	4753	41.48	01/09	4762	102.80	01/24
	4745	240.88	01/03	4754	44.10	01/09	4763	4,867.53	01/23

Checks: 27
* 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
	01/05	112.70		POINT OF SALE DEBIT TR DATE 01/05 AMAZON.COM SEATTLE WA 00000101
	01/05	2,294.59		ELECTRONIC/ACH DEBIT DECISIONHR IX PAYROLL 562300000000005
	01/10	23.86		CHECK CARD PURCHASE TR DATE 01/09 TARGET 00013821 WESLEY CHAPELFL
	01/11	66.67		ELECTRONIC/ACH DEBIT FLA DEPT REVENUE C0144393990
	01/11	92.59		ELECTRONIC/ACH DEBIT FLA DEPT REVENUE C0144382031

01/31/2018



Account Statement

Withdrawals/ Debits	Date Paid	Amount	Serial #	Description
	01/16	203.84		POINT OF SALE DEBIT TR DATE 01/13 AMAZON.COM SEATTLE WA 00000101
	01/18	10.69		ELECTRONIC/ACH DEBIT STB CREDIT CARD PAYMENT 448848110901072
	01/19	1,972.70		ELECTRONIC/ACH DEBIT DECISIONHR IX PAYROLL 562300000000004
	01/22	54.88		ACCOUNT ANALYSIS FEE
	01/30	325.18		CHECK CARD PURCHASE TR DATE 01/29 SAMS CLUB #4852 WESLEY CHAPELFL

Withdrawals/Debits: 10

Balance Activity History	Date	Balance	Collected Balance	Date	Balance	Collected Balance
	01/01	723,847.15	723,847.15	01/16	740,675.50	740,675.50
	01/02	723,224.71	723,224.71	01/17	739,395.50	739,395.50
	01/03	722,960.83	722,960.83	01/18	739,049.95	739,049.95
	01/04	711,550.11	711,550.11	01/19	748,877.64	735,637.64
	01/05	708,752.82	708,752.82	01/22	743,255.71	743,255.71
	01/08	707,782.38	707,782.38	01/23	737,058.18	737,058.18
	01/09	707,160.71	707,160.71	01/24	736,955.38	736,955.38
	01/10	706,941.85	706,941.85	01/30	736,630.20	736,630.20
	01/11	740,879.34	706,783.34	01/31	736,654.97	736,654.97
	01/12	740,879.34	740,879.34			

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

NOW-360 Action Item

Date	March
District	Northwood

#	Action Item Description	Responsible	Open Date	Status	
1	Post truck signs in community and take down open board seat.	Josue	December	Open	Ordered.
2	Street Lighting Map	Josue	July	Closed	
3	Kept record of the annuals being installed so they would have it for next year.	Debby	Ongoing	Ongoing	
4	The board would like a copy of Celia's plans.	Debby	February		Have copy at meeting for board.
5	Get a proposal for landscaping around aerator and make sure LMP is aware of the pond plantings and does not mow them. Put it in an email so you have it and copy Scott Carlson.	Josue	February	Open	
6	Approved pool 6 ft. fence equipment area	Josue	February	Open	
7	Approved 48" height black fence at playground	Josue	February	Open	
8	The board would like a proposal for black aluminum for the perimeter fence.	Josue	February	Open	
9	White Fence repair at front of community. The board would like a proposal for black aluminum fence for this location.	Josue	February	Open	
10	Off-duty officers patrol playground.	Josue	February	Open	
11	The board would like to have the timecards emailed to them each month	Debby	February	Open	

#	Action Item Description	Responsible	Open Date	Status	
12	The board would like the following hours to go into effect and be posted at the clubhouse door; one night have JM work till 8:00 pm and each day stay at the clubhouse for 2 hours that is posted so residents know JM is there and they can discuss anything they need with him. The board agreed on the following schedule; Monday 8-10 am at the clubhouse, Tuesday 10-12 at the clubhouse, Wednesday 1-2 at the clubhouse, Thurs or Friday work 11-8 and make sure part time employee is at the clubhouse and around pool Saturday 10-2. The board knows when the CDD meeting is scheduled that week that would be JM one night for that week. The board would like JM cell number put on the clubhouse door below the hours.	Josue	February	Open	
13	Send email to board with location of your office key.	Josue	February	Open	
14	Cost savings for aerator compare to algae treatment.	Debby	February	Open	April meeting
15	Solar aerator update with 60 day report. Have aquatics attend meeting.	Debby	February	Open	April meeting
16	Ask TECO about LED options for street lights. The board is concern some LED are too bright.	Josue	February	Open	



Site: Northwood
March 01 2017

MONUMENTS AND SIGNS					
LIGHTING		20	20	0	
CLEAR VISIBILITY (Landscaping)		20	20	0	
PAINTING		20	20	0	
CLEANLINESS		20	20	0	
GENERAL CONDITION		20	20	0	
	TOTALS	100	100	0	100%
HIGH IMPACT LANDSCAPING					
ENTRANCE MONUMENT		25	22	-3	Working on new designs
CLUBHOUSE		25	25	0	
SUBDIVISION MONUMENTS		25	25	0	
MAIN BOULEVARD		25	23	-2	Waiting on replacements
	TOTALS	100	95	-5	95%
HARDSCAPE ELEMENTS					
WALLS/FENCING		25	25	0	
SIDEWALKS		25	23	-2	Less puddles on the sidewalks/still on watch
SPECIALTY MONUMENTS		25	25	0	
STREETS		25	25	0	
	TOTALS	100	98	-2	98%

Grand Totals 300 293 -7 98%



Property Name: Northwoods Service Date: 2-12-18

[illegible]

96



Landscape Maintenance Professionals, Inc.

SERVICE COMMUNICATION REPORT

Property Name: Northwoods

Service Date: 2-5-18 / 2-8-18

The following property maintenance services were performed on the property today. If you have any questions about the service performed please call or fax us your concerns.

TURF Mowing <input checked="" type="checkbox"/> Edging Curbs <input checked="" type="checkbox"/> Edging Beds <input checked="" type="checkbox"/> Weedeating <input checked="" type="checkbox"/>	BED MAINT. Pruning <input checked="" type="checkbox"/> Hedging <input checked="" type="checkbox"/> Weeding <input checked="" type="checkbox"/> Tree Pruning <input checked="" type="checkbox"/> Palm Pruning <input checked="" type="checkbox"/>	FERTILIZATION Turf <input type="checkbox"/> Trees <input type="checkbox"/> Shrubs <input type="checkbox"/> Annuals <input type="checkbox"/> 12-0-0 <input type="checkbox"/>	IRRIGATION Inspection <input checked="" type="checkbox"/> Adjustments <input checked="" type="checkbox"/> Repairs <input type="checkbox"/> Other <input type="checkbox"/> MAN/MA LEAK (3)
PLANTING Annuals <input type="checkbox"/> Shrubs <input type="checkbox"/> Mulch <input type="checkbox"/> Other <input checked="" type="checkbox"/> ROSES	CLEANUP Trash <input checked="" type="checkbox"/> Blowing Off <input checked="" type="checkbox"/> Leaves <input checked="" type="checkbox"/> Debris <input checked="" type="checkbox"/> Other <input type="checkbox"/>	PEST CONTROL <div> TURF Insects <input type="checkbox"/> Disease <input type="checkbox"/> Weeds <input type="checkbox"/> </div> <div> SHRUBS Insects <input type="checkbox"/> Disease <input type="checkbox"/> </div> <div> TREES Insects <input type="checkbox"/> Disease <input type="checkbox"/> </div> <div> OTHER Fire Ants <input type="checkbox"/> Weed Beds <input type="checkbox"/> </div>	

COMMENTS, AREA WHICH REQUIRE SPECIAL ATTENTION OR WORK:

All Mowing St Augustine
Edged Hard: Soft / Pinched Flowers (Snap dragons).
Cleared for Inspection on 2/9/18. Blow clubhouse / walkways.

SERVICE PROVIDED BY:

RECEIVED BY:

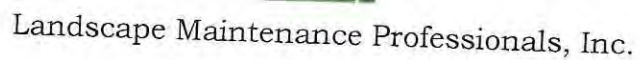
DATE

IMP Landscape Maintenance Professionals, Inc.
SPRAY WORK SHEET

DATE 2/8/18 START 12:30 END 345
 TRUCK # 108
 NAMES: Joe Boyd and Simon
 PROPERTY: North Woods
 EQUIPMENT USED: Tank sprayer, backpack

INSECTICIDE	POUNDS	OUNCES	GALLONS SPRAYED	****TOTAL GALLONS DAY****		
bifen xds		15.02	50 gal	153 gal		
cross check		4.50	50 gal			
bundit		15.02	50 gal			
HERBICIDE	POUNDS	OUNCES	GALLONS SPRAYED	FERTILIZER	POUNDS/BAGS	OUNCES
dismiss		1.02	3 gal	20 20 20	1165	50 gal
FUNGICIDE	POUNDS	OUNCES	GALLONS SPRAYED			
eagle		12.02	100 gal			
COMMENTS:						

- 1) sprayed all roses and annuals with 20 20 20, eagle
- 2) sprayed bifen on ant mounds at frontage and blud
- 3) sprayed turf fungus on east side of blud with eagle, crosscheck
- 4) sprayed wax myrtle with eagle and crosscheck
- 5) spot sprayed weeds on west side of blud with dismiss

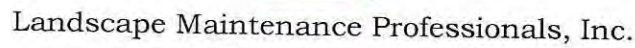


Property Name: NORTHWOODS Service Date: 2-19-18

TURF		BED MAINT.		FERTILIZATION		IRRIGATION	
Mowing	<input checked="" type="checkbox"/>	Pruning	<input checked="" type="checkbox"/>	Turf	<input type="checkbox"/>	Inspection	<input type="checkbox"/>
Edging Curbs	<input checked="" type="checkbox"/>	Hedging	<input checked="" type="checkbox"/>	Trees	<input type="checkbox"/>	Adjustments	<input type="checkbox"/>
Edging Beds	<input checked="" type="checkbox"/>	Weeding	<input checked="" type="checkbox"/>	Shrubs	<input type="checkbox"/>	Repairs	<input type="checkbox"/>
BLVD Ponds		Tree Pruning	<input checked="" type="checkbox"/>	Annuals	<input type="checkbox"/>	Other	<input type="checkbox"/>
Weedeating	<input checked="" type="checkbox"/>	Palm Pruning	<input type="checkbox"/>	12-0-0			
PLANTING		CLEANUP		PEST CONTROL			
Annuals	<input type="checkbox"/>	Trash	<input checked="" type="checkbox"/>	<u>TURF</u>		<u>TREES</u>	
Shrubs	<input type="checkbox"/>	Blowing Off	<input checked="" type="checkbox"/>	Insects	<input type="checkbox"/>	Insects	<input type="checkbox"/>
Mulch	<input type="checkbox"/>	Leaves	<input checked="" type="checkbox"/>	Disease	<input type="checkbox"/>	Disease	<input type="checkbox"/>
Other	<input type="checkbox"/>	Debris	<input checked="" type="checkbox"/>	Weeds	<input type="checkbox"/>		
		Other	<input type="checkbox"/>	<u>SHRUBS</u>		<u>OTHER</u>	
				Insects	<input type="checkbox"/>	Fire Ants	XXXXXX
				Disease	<input type="checkbox"/>	Weed Beds	<input type="checkbox"/>
COMMENTS:							

Mowed the Blvd & Roads on Monday.

99



Property Name: Northwoods Service Date: 1-8-2018

TURF		BED MAINT.		FERTILIZATION		IRRIGATION	
Mowing	<input checked="" type="checkbox"/>	Pruning	<input checked="" type="checkbox"/>	Turf	<input type="checkbox"/>	Inspection	<input checked="" type="checkbox"/>
Edging Curbs	<input checked="" type="checkbox"/>	Hedging	<input checked="" type="checkbox"/>	Trees	<input type="checkbox"/>	Adjustments	<input type="checkbox"/>
Edging Beds	<input checked="" type="checkbox"/>	Weeding	<input checked="" type="checkbox"/>	Shrubs	<input type="checkbox"/>	Repairs	<input type="checkbox"/>
Weedeating	<input type="checkbox"/>	Tree Pruning	<input type="checkbox"/>	Annuals	<input type="checkbox"/>	Other	<input type="checkbox"/>
		Palm Pruning	<input checked="" type="checkbox"/>	12-0-0			
PLANTING		CLEANUP		PEST CONTROL			
Annuals	<input checked="" type="checkbox"/>	Trash	<input checked="" type="checkbox"/>	TURF		TREES	
Shrubs	<input checked="" type="checkbox"/>	Blowing Off	<input checked="" type="checkbox"/>	Insects	<input checked="" type="checkbox"/>	Insects	<input type="checkbox"/>
Mulch	<input type="checkbox"/>	Leaves	<input checked="" type="checkbox"/>	Disease	<input type="checkbox"/>	Disease	<input type="checkbox"/>
Other	<input checked="" type="checkbox"/>	Debris	<input checked="" type="checkbox"/>	Weeds	<input type="checkbox"/>	Herbicide <input checked="" type="checkbox"/>	
Cardinalis		Other	<input type="checkbox"/>	SHRUBS		OTHER	
				Insects	<input type="checkbox"/>	Fire Ants	XXXXXX
				Disease	<input type="checkbox"/>	Weed Beds	
COMMENTS		AREA WHICH DOES NOT REQUIRE SERVICE					

Disease		Comments, Area Which Require Special Attention or Work:

SERVICE PROVIDED BY:

RECEIVED BY:

DATE _____



McLaughlin

DATE _____
TRUCK # _____
NAMES: _____
PROPERTY: _____
EQUIPMENT USED: _____

1-10-18
29

START 7:30 Am

END 3:30 PM

Chris HuckFoth / Earnest Smith
North Woods

[illegible]



McLaughlin

DATE
TRUCK #
NAMES:
PROPERTY:
EQUIPMENT USED:

1-11-18

29

START

7:30 ¹²⁰⁷

END

3:50 PM

Chris HuckForth / Ernest Smith
North Woods

[illegible]



Landscape Maintenance Professionals, Inc.

SERVICE COMMUNICATION REPORT

Property Name: Northwoods Service Date: 1-12-18

The following property maintenance services were performed on the property today. If you have any questions about the service performed please call or fax us your concerns.

TURF		BED MAINT.		FERTILIZATION		IRRIGATION	
Mowing	<input type="checkbox"/>	Pruning	<input checked="" type="checkbox"/>	Turf	<input type="checkbox"/>	Inspection	<input type="checkbox"/>
Edging Curbs	<input type="checkbox"/>	Hedging	<input checked="" type="checkbox"/>	Trees	<input type="checkbox"/>	Adjustments	<input type="checkbox"/>
Edging Beds	<input type="checkbox"/>	Weeding	<input checked="" type="checkbox"/>	Shrubs	<input type="checkbox"/>	Repairs	<input type="checkbox"/>
Weedeating	<input type="checkbox"/>	Tree Pruning	<input type="checkbox"/>	Annuals	<input type="checkbox"/>	Other	<input type="checkbox"/>
		Palm Pruning	<input type="checkbox"/>	12-0-0	<input type="checkbox"/>		
PLANTING		CLEANUP		PEST CONTROL			
Annuals	<input checked="" type="checkbox"/>	Trash	<input checked="" type="checkbox"/>	TURF		TREES	
Shrubs	<input checked="" type="checkbox"/>	Blowing Off	<input checked="" type="checkbox"/>	Insects	<input type="checkbox"/>	Insects	<input type="checkbox"/>
Mulch	<input type="checkbox"/>	Leaves	<input checked="" type="checkbox"/>	Disease	<input type="checkbox"/>	Disease	<input type="checkbox"/>
Other	<input checked="" type="checkbox"/>	Debris	<input checked="" type="checkbox"/>	Weeds	<input type="checkbox"/>		
Detail		Other	<input checked="" type="checkbox"/>	SHRUBS		OTHER	
		Wood link wall Detail		Insects	<input type="checkbox"/>	Fire Ants	XXXXXX
				Disease	<input type="checkbox"/>	Weed Beds	<input type="checkbox"/>

COMMENTS, AREA WHICH REQUIRE SPECIAL ATTENTION OR WORK:

Began Thorough Detailing of Beds : Wall.
Began Pruning CAROLINA AT Monuments.

SERVICE PROVIDED BY:

RECEIVED BY:

DATE



mcloughlin

DATE _____
TRUCK # _____
NAMES: _____
PROPERTY: _____
EQUIPMENT USED: _____

1-12-18

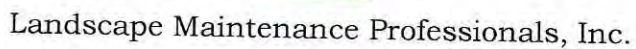
START

7:30 AM

END 2:00 PM

Chris Hookforth / Earwest Smith
North Woods

[illegible]



Property Name: Northwoods Service Date: 1-15-18

The following property maintenance services were performed on the property today. If you have any questions about the service performed please call or fax us your concerns.

SERVICE PROVIDED BY:

RECEIVED BY:

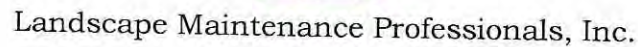
DATE _____

IMP Landscape
Maintenance
Professionals, Inc.
SPRAY WORK SHEET

DATE 1/17/18 START 7:30 END 11:15
TRUCK # 108
NAMES: Joey Bond
PROPERTY: North Woods
EQUIPMENT USED: Tank Sprayer

INSECTICIDE	POUNDS	OUNCES	GALLONS SPRAYED	*****TOTAL GALLONS DAY***			
Crosscheck		9oz	100	225 gal 225 gal			
bandit		3oz	100				
Max Force	15 lbs						
HERBICIDE	POUNDS	OUNCES	GALLONS SPRAYED	FERTILIZER	POUNDS/BAGS	OUNCES	GALLONS SPRAYED
d.s.miss			125	163216	11bs		50 gals
MSM			125				
FUNGICIDE	POUNDS	OUNCES	GALLONS SPRAYED				
eagle		4oz	50 gal				
transom		8oz	50 gal				
COMMENTS:							

- 1) sprayed weeds at clubhouse, and exit side of blud from coral springs Dr to county line entrance with MSM, dismiss
- 2) sprayed declining elaea gnus from coral springs Dr to end of property both sides of blud with crosscheck, bandit, transom
- 3) podocarpus at clubhouse with crosscheck, bandit, transom
- 4) sprayed all roses with 163216 crosscheck, bandit, eagle
- 5) sprayed annuals at clubhouse, gatehouse, and both barrington entrances with 163216 crosscheck bandit and eagle
- 6) Max Force on ant mounds on county line ~~frontage~~ frontage, both sides



Property Name: Northwoods Service Date: 1-19-18

TURF		BED MAINT.		FERTILIZATION		IRRIGATION	
Mowing	<input type="checkbox"/>	Pruning	<input checked="" type="checkbox"/>	Turf	<input type="checkbox"/>	Inspection	<input type="checkbox"/>
Edging Curbs	<input type="checkbox"/>	Hedging	<input checked="" type="checkbox"/>	Trees	<input type="checkbox"/>	Adjustments	<input type="checkbox"/>
Edging Beds	<input type="checkbox"/>	Weeding	<input checked="" type="checkbox"/>	Shrubs	<input type="checkbox"/>	Repairs	<input type="checkbox"/>
Weedeating	<input type="checkbox"/>	Tree Pruning	<input checked="" type="checkbox"/>	Annuals	<input type="checkbox"/>	Other	<input type="checkbox"/>
		Palm Pruning	<input checked="" type="checkbox"/>	12-0-0			
PLANTING		CLEANUP		PEST CONTROL			
Annuals	<input type="checkbox"/>	Trash	<input checked="" type="checkbox"/>	TURF		TREES	
Shrubs	<input type="checkbox"/>	Blowing Off	<input checked="" type="checkbox"/>	Insects	<input type="checkbox"/>	Insects	<input type="checkbox"/>
Mulch	<input type="checkbox"/>	Leaves	<input checked="" type="checkbox"/>	Disease	<input type="checkbox"/>	Disease	<input type="checkbox"/>
Other	<input type="checkbox"/>	Debris	<input checked="" type="checkbox"/>	Weeds	<input type="checkbox"/>		
		Other	<input checked="" type="checkbox"/>	SHRUBS		OTHER	
		WALL / Beds		Insects	<input type="checkbox"/>	Fire Ants	XXXXXX
				Disease	<input type="checkbox"/>	Weed Beds	<input type="checkbox"/>
COMMENTS AREA WHICH REQUIRES SPECIAL ATTENTION							

Continue Large Detailing in Beds, Woodline
Re-planted Frost 2 Monuments

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Landscape Maintenance Professionals, Inc.

SERVICE COMMUNICATION REPORT

Property Name: Northwoods Service Date: 1-22-18

The following property maintenance services were performed on the property today. If you have any questions about the service performed please call or fax us your concerns.

TURF		BED MAINT.		FERTILIZATION		IRRIGATION	
Mowing	<input type="checkbox"/>	Pruning	<input checked="" type="checkbox"/>	Turf	<input type="checkbox"/>	Inspection	<input type="checkbox"/>
Edging Curbs	<input type="checkbox"/>	Hedging	<input checked="" type="checkbox"/>	Trees	<input type="checkbox"/>	Adjustments	<input type="checkbox"/>
Edging Beds	<input type="checkbox"/>	Weeding	<input checked="" type="checkbox"/>	Shrubs	<input type="checkbox"/>	Repairs	<input type="checkbox"/>
Weedeating	<input type="checkbox"/>	Tree Pruning	<input checked="" type="checkbox"/>	Annuals	<input type="checkbox"/>	Other	<input type="checkbox"/>
		Palm Pruning	<input checked="" type="checkbox"/>	12-0-0			
PLANTING		CLEANUP		PEST CONTROL			
Annuals	<input type="checkbox"/>	Trash	<input checked="" type="checkbox"/>	TURF		TREES	
Shrubs	<input type="checkbox"/>	Blowing Off	<input checked="" type="checkbox"/>	Insects	<input type="checkbox"/>	Insects	<input type="checkbox"/>
Mulch	<input checked="" type="checkbox"/>	Leaves	<input checked="" type="checkbox"/>	Disease	<input type="checkbox"/>	Disease	<input type="checkbox"/>
Front mulch	<input type="checkbox"/>	Debris	<input checked="" type="checkbox"/>	Weeds	<input type="checkbox"/>		
Other	<input type="checkbox"/>	Other	<input checked="" type="checkbox"/>	SHRUBS		OTHER	
		Wood chips	<input checked="" type="checkbox"/>	Insects	<input type="checkbox"/>	Fire Ants	XXXXXX
				Disease	<input type="checkbox"/>	Weed Beds	<input type="checkbox"/>

COMMENTS, AREA WHICH REQUIRE SPECIAL ATTENTION OR WORK:

Soft Edging.
Dead plant removal.
2 Dead Palms.

SERVICE PROVIDED BY:

RECEIVED BY:

DATE



Landscape Maintenance Professionals, Inc.

SERVICE COMMUNICATION REPORT

Property Name: Northwoods

Service Date: 1-29-18

The following property maintenance services were performed on the property today. If you have any questions about the service performed please call or fax us your concerns.

TURF Mowing <input type="checkbox"/> Edging Curbs <input type="checkbox"/> Edging Beds <input type="checkbox"/> Weedeating <input type="checkbox"/>	BED MAINT. Pruning <input checked="" type="checkbox"/> Hedging <input checked="" type="checkbox"/> Weeding <input checked="" type="checkbox"/> Tree Pruning <input type="checkbox"/> Palm Pruning <input type="checkbox"/>	FERTILIZATION Turf <input type="checkbox"/> Trees <input type="checkbox"/> Shrubs <input type="checkbox"/> Annuals <input type="checkbox"/> 12-0-0	IRRIGATION Inspection <input type="checkbox"/> Adjustments <input type="checkbox"/> Repairs <input type="checkbox"/> Other <input type="checkbox"/>				
PLANTING Annuals <input checked="" type="checkbox"/> Shrubs <input type="checkbox"/> Mulch <input checked="" type="checkbox"/> Other <input type="checkbox"/> <i>Planted 2,150 Pansies</i>	CLEANUP Trash <input checked="" type="checkbox"/> Blowing Off <input checked="" type="checkbox"/> Leaves <input checked="" type="checkbox"/> Debris <input checked="" type="checkbox"/> Other <input type="checkbox"/>	PEST CONTROL <table border="0"> <tr> <td> TURF Insects <input type="checkbox"/> Disease <input type="checkbox"/> Weeds <input type="checkbox"/> </td> <td> TREES Insects <input type="checkbox"/> Disease <input type="checkbox"/> </td> </tr> <tr> <td> SHRUBS Insects <input type="checkbox"/> Disease <input type="checkbox"/> </td> <td> OTHER Fire Ants <input type="checkbox"/> Weed Beds <input type="checkbox"/> </td> </tr> </table>		TURF Insects <input type="checkbox"/> Disease <input type="checkbox"/> Weeds <input type="checkbox"/>	TREES Insects <input type="checkbox"/> Disease <input type="checkbox"/>	SHRUBS Insects <input type="checkbox"/> Disease <input type="checkbox"/>	OTHER Fire Ants <input type="checkbox"/> Weed Beds <input type="checkbox"/>
TURF Insects <input type="checkbox"/> Disease <input type="checkbox"/> Weeds <input type="checkbox"/>	TREES Insects <input type="checkbox"/> Disease <input type="checkbox"/>						
SHRUBS Insects <input type="checkbox"/> Disease <input type="checkbox"/>	OTHER Fire Ants <input type="checkbox"/> Weed Beds <input type="checkbox"/>						

COMMENTS, AREA WHICH REQUIRE SPECIAL ATTENTION OR WORK:
 Purple & Yellow PANSIES 2,150 AT MONUMENTS
 BLVD DETAIL
 Mulch on BLVD.
 * ON 2/2/18 Arborist team started limb ups on pines: OAKS.
 N/C

SERVICE PROVIDED BY:

RECEIVED BY:

DATE



NORTHWOOD CDD

LANDSCAPE INSPECTION

February 9, 2018

ATTENDING:

JOSUE MARQUEZ – NORTHWOOD CDD

GENE ROBERTS – MERITUS

JOSE PLANAS - LMP

BOB TABONE – LMP

MIGUEL BOTTO – LMP

PAUL WOODS– OLM, INC.

SCORE: 90%

**NEXT INSPECTION
MARCH 2, 2018 AT 9:00 AM**

CATEGORY I: MAINTENANCE CARRYOVER ITEMS FROM 12/8/17

ENTRANCE

- 24. Gatehouse: Replace failed Tibouchina under warranty.**

CATEGORY I: MAINTENANCE CARRYOVER ITEMS FROM 1/5/18

BOULEVARD

7. Remove and replace dead Allamanda in right-of-way bed under warranty.

COUNTY LINE ROAD FRONTAGE

15. Remove and replace failed Tibouchina under warranty.

CATEGORY II: MAINTENANCE ITEMS

ENTRANCE

1. Rake back heavy mulch accumulation from crowns of Roses. Rejuvenate prune Roses and treat with systemic fertilizers and insecticides to reduce fungal and insect pressure.
2. **Use pre and post emergent herbicides to control grassy weeds in St. Augustine turf.**
3. Avoid excessive line trimming around fire hydrants, resulting in a scalped appearance.
4. Stagger mow patterns to avoid rutting turf and eliminate repetitive mow patterns, particularly along trim edge.
5. Gatehouse: Replace area of planting that was irrigated during freeze event under warranty. Coordinate plant selections with the District.
6. Gatehouse: Strike freeze damage in planting area.
7. Remove trash and debris during weekly service visits. Remove palm boots and concrete rubble remaining in beds.
8. East end of County Line Road frontage: Redistribute mulch to cover bare soil. Fertilize

Tibouchina.

BOULEVARD

9. Continue to monitor recovery of fungal damaged turf, particularly in areas of freeze injury.
10. Control Nutsedge in St. Augustine turf.
11. Prune stubs in Philodendrons to ground level.
12. Prune frost damaged Plumbago to green wood.
- 13. Remove leaf accumulations from mulched beds during weekly service visits. Do not blow leaves into wall-side plantings.**
- 14. Control crack weeds in expansion joints and curb lines.**
15. Control disease in Elaeagnus.

CATEGORY III: IMPROVEMENTS – PRICING

1. Entrance and exit side: Provide a price to remove grass beneath guardrail, excavating and counter sinking the grade, and install mulch.
2. Entrance: Provide a price to improve planting bed areas. I recommend referencing the landscape architect design for plant pallet.

CATEGORY IV: NOTES TO OWNER

1. I recommend approving proposals for improvements to the entrance and County Line Road frontage, referring to landscape architect drawings, but not limited to those recommendations. Recent freezing weather may result in greater sensitivity to semi and subtropical plants as indicated on the design.

CATEGORY V: NOTES TO CONTRACTOR

1. Include pwoods@olmnc.com in distribution of weekly services report.

PGW:ml

cc: Josue Marquez josue.marquez@merituscorp.com
Debby Hukill debby.hukill@merituscorp.com
Gene Roberts gene.roberts@merituscorp.com
Scott Carlson scott.carlson@lmpopro.com
Sam Tillis sam.tillis@lmpopro.com
Brian Mortillaro brian.mortillaro@lmpopro.com
Barbara Gonzalez ARpayments@lmpopro.com
Jose Planas jose.planas@lmpopro.com

NORTHWOOD CDD

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

A. LANDSCAPE MAINTENANCE	VALUE	DEDUCTION	REASON FOR DEDUCTION
TURF	5		
TURF FERTILITY	15		
TURF EDGING	5		
WEED CONTROL – TURF AREAS	10		
TURF INSECT/DISEASE CONTROL	10	5	Warranty due to fungal damage
PLANT FERTILITY	5		
WEED CONTROL – BED AREAS	10		
PLANT INSECT/DISEASE CONTROL	10	5	Roses
PRUNING	10		
CLEANLINESS	10		
MULCHING	5		
WATER/IRRIGATION MANAGEMENT	15		
CARRYOVERS	5	5	24 / 7 17 (plant warranty)

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



Date 2-9-18 Score: 90 Performance Payment™ % 100

Contractor Signature: _____

Inspector Signature: _____

Property Representative Signature: _____

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

Customer: Northwood CDD

Account Number: 063291

Technician: Nick Margo

Date: 02/20/18 Time: 11⁰⁰

SITE IDENTIFICATION NUMBERS

WATERWAY TREATMENT	9	4	5	6	7	13	22	28	1	2	3	10	9	11	12	14	17	19	24	8	20/27	15/16	25/26	23/21
Algae	X																							
Cyanobacteria																								
Submersed Weeds	X																							
Grasses and Brush	X																							
Floating Weeds																								
Mosquito Larvacide																								
Blue Dye																								
Restriction (# days)	14	0																						
Inspection																					X			

CLARITY

- ☒ <1'
☒ 1-2'
☒ 2-4'
☒ >4'

FLOW

- ☒ None
☒ Slight
☐ Visible

METHOD

- ☐ Boat
☐ Truck
☐ Backpack
☒ ATV

CARP PROGRAM

- ☐ Carp Observed
☒ Barriers Inspected

WATER LEVEL

- ☐ High
☒ Normal
☐ Low

WATER TESTING

- ☐ Water Chemistry
☐ Bacteria Test
Sample Site #: _____

"NOTE: If a chemistry and/or bacteria test is required at this time you will receive a copy of the laboratory results under separate cover

FISH/WILDLIFE OBSERVATIONS

- | | | | | |
|--|--|------------------------------------|--|--|
| <input type="checkbox"/> Bass | <input type="checkbox"/> Bream | <input type="checkbox"/> Catfish | <input type="checkbox"/> Gambusia | <input type="checkbox"/> Turtles |
| <input checked="" type="checkbox"/> Egrets | <input checked="" type="checkbox"/> Herons | <input type="checkbox"/> Coots | <input type="checkbox"/> Gallinules | <input type="checkbox"/> Other Species |
| <input type="checkbox"/> Anhinga | <input type="checkbox"/> Cormorant | <input type="checkbox"/> Osprey | <input checked="" type="checkbox"/> Ibis | _____ |
| <input type="checkbox"/> Woodstork | <input type="checkbox"/> Otter | <input type="checkbox"/> Alligator | <input type="checkbox"/> Snakes | _____ |

NATIVE WETLAND HABITAT MAINTENANCE

- Beneficial Vegetation Noted:

- | | | | | |
|---|--|---|---------------------------------------|---|
| <input checked="" type="checkbox"/> Arrowhead | <input checked="" type="checkbox"/> Pickerelweed | <input checked="" type="checkbox"/> Bulrush | <input type="checkbox"/> Soft Rush | <input type="checkbox"/> Blue Flag Iris |
| <input type="checkbox"/> Cordgrass | <input checked="" type="checkbox"/> Gulf Spikerush | <input checked="" type="checkbox"/> Lily | <input type="checkbox"/> Golden Canna | <input type="checkbox"/> _____ |
| <input checked="" type="checkbox"/> Bacopa | <input type="checkbox"/> Chara | <input type="checkbox"/> Naiad | | |

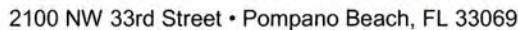
INVASIVE WEED CONTROL																									
Wicking																									
Spot Spraying																									
Physical Removal																									



1(800) 432-4302

Date: 02/26/18 Time: 1:15

CMR: 6/8/2014



1(800) 432-4302

Date: 02/28/18 Time: 1⁰⁰

CMR: 6/8/2015

March 2018

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

Employee Reporting : DEP. : K. KEMPINK

Date of Work : 02/03/2018

Event Number : [2018058413](#)

Arrival Time : 1939

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

Number of field interview reports: 0

Number of parking tickets: 0

Amount of time running radar: 0

The other types of violations to report, such as trespassing, written warnings are: yes, 2 criminal citations

Narrative of events that took place during the time worked: I called the contact person upon my arrival and left a voicemail. I canvassed the community for any suspicious activity with negative results. I conducted two traffic stops and issued two criminal citations.

Employee Reporting : DEP. : J. BAISDEN

Date of Work : 02/01/2018

Event Number : [2018055362](#)

Arrival Time : 2300

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

Number of field interview reports: 0

Number of parking tickets: 0

Amount of time running radar: 0

The other types of violations to report, such as trespassing, written warnings are: 0

Narrative of events that took place during the time worked: patrolled entire community, no criminal violations observed. I do not possess radar so I parked along North wood palms in order to show a presence and deter speeding and criminal activity.

Employee Reporting : DEP. : J. BAISDEN

Date of Work : 02/09/2018

Event Number : [2018069284](#)

Arrival Time : 2100

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

Number of field interview reports: 0

Number of parking tickets: 0

Amount of time running radar: 0

The other types of violations to report, such as trespassing, written warnings are: 0

Narrative of events that took place during the time worked: Patrolled neighborhood as requested. no criminal violations observed.

Employee Reporting : DEP. : R. MONSEGUR

Date of Work : 02/12/2018

Event Number : [2018073868](#)

Arrival Time : 2045

On arrival I checked in with the contact person, via?: STOPPED BY CLUBHOUSE

Number of field interview reports: 0

Number of parking tickets: 0

Amount of time running radar: 60 min

The other types of violations to report, such as trespassing, written warnings are: 0

Narrative of events that took place during the time worked: On February 12, 2018 I was assigned to Northwood Palms from 1800-2200 hours. I attended the CDD meeting at the beginning of the shift. The remainder of the shift I conducted routine patrols of the community. During the shift I conducted Radar Enforcement along Northwood Blvd. No speeders were observed. I did not observe and suspicious persons or activity while on patrol.

Employee Reporting : DEP. : D. DURIVOU

Date of Work : 02/13/2018

Event Number : 201875747

Arrival Time : 1800

On arrival I checked in with the contact person, via?: PHONE, STOPPED BY CLUBHOUSE

Number of field interview reports: 0

Number of parking tickets: 0

Amount of time running radar: 0

The other types of violations to report, such as trespassing, written warnings are: 0

Narrative of events that took place during the time worked: Attended HOA meeting met with board members answered a few questions. Patrolled the neighborhood and observed minimal parking violations. I addressed them with the homeowners. Assisted patrol with a Baker Act under PSO#18006324.

Employee Reporting : DEP. : B. LONG

Date of Work : 02/21/2018

Event Number : [2018090012](#)

Arrival Time : 1600

On arrival I checked in with the contact person, via?: STOPPED BY CLUBHOUSE

Number of field interview reports: 0

Number of parking tickets: 0

Amount of time running radar: 2 hours

The other types of violations to report, such as trespassing, written warnings are: 5 parking warnings

Narrative of events that took place during the time worked: Responded to the club house upon arrival and signed in on the clip board as instructed. Was informed speeding, parking, and disturbances at the clubhouse were an issue. I circulated the community making myself highly visible to all the residents. Conducted static radar on the main thorough way but met negative results for speeding. Then monitored the clubhouse and facilities.

Employee Reporting : DEP. : B. MCGAVOCK

Date of Work : 02/23/2018

Event Number : [2018094426](#)

Arrival Time : 2200

On arrival I checked in with the contact person, via?: STOPPED BY CLUBHOUSE

Number of field interview reports: 0

Number of parking tickets: 0

Amount of time running radar: not issued a radar

The other types of violations to report, such as trespassing, written warnings are: no

Narrative of events that took place during the time worked: I patrolled the neighborhood for suspicious activity. Nothing suspicious observed. Parking violations were minimal, with none impeding traffic. Signed in as requested. Although I am not issued a radar, I positioned my vehicle as if doing so between patrols.

Employee Reporting : DEP. : B. MCGAVOCK

Date of Work : 02/24/2018

Event Number : [2018094681](#)

Arrival Time : 0200

On arrival I checked in with the contact person, via?: STOPPED BY CLUBHOUSE

Number of field interview reports: 0

Number of parking tickets: 0

Amount of time running radar: not issued a radar

The other types of violations to report, such as trespassing, written warnings are: no

Narrative of events that took place during the time worked: I patrolled the neighborhood for suspicious activity. Nothing suspicious observed. Parking violations were minimal, with none impeding traffic. Signed in as requested. Although I am not issued a radar, I positioned my vehicle as if doing so between patrols.