NORTHWOOD
COMMUNITY DEVELOPMENT DISTRICT
AUDIT COMMITTEE & BOARD OF
SUPERVISORS MEETING
OCTOBER 9, 2017

NORTHWOOD
COMMUNITY DEVELOPMENT DISTRICT AGENDA
OCTOBER 9, 2017 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 Hukill
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.** Following the **Call to Order**, the public has the opportunity to comment on posted agenda items during the third section called **Audience Questions and Comments on Agenda Items**. Each individual is limited to **three (3) minutes** for such comment. The Board is not required to take action at this time, but will consider the comments presented as the agenda progresses. Following public comment, the meeting will proceed with the fourth section called **Vendor and Staff Reports**. This section will allow Vendors and District Engineer and Attorney to update Board on work and to present proposals. The fifth section is called **Business Items.** This section contains items for approval by the District Board of Supervisors that may require discussion, motions, and votes on an item-by-item basis. The sixth section is called **Consent Agenda**. The Consent Agenda section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The seventh section will be **Management Reports.** This section allows the District Manager and Staff to update the Board of Supervisors on any pending issues that are being researched for Board action. Occasionally, certain items for decision within this section are required by Florida Statute to be held as a Public Hearing. In the event of a Public Hearing, each member of the public will be permitted to provide one comment on the issue, prior to the Board of Supervisors' discussion, motion, and vote.

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813) 397-5120, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (800) 955-8770, who can aid you in contacting the District Office.

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

Agendas can be reviewed by contacting the Manager's office at (813) 397-5120 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting.

Northwood Community Development District

Dear Board Members:

The Audit Committee & Regular Meeting of the Board of Supervisors of the Northwood Community Development District will be held on **Monday, October 9, 2017 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. LMP – Scott Carlson & Sam Tillis
B. District Counsel
C. District Engineer
4. BUSINESS ITEMS
A. Discussion on Open Board Seat & Resumes from Candidates.....Tab 01 Page 06
B. Discussion on Pool Vendor Proposal.....Tab 02 Page 15
C. Discussion on Community Enhancements
1. Discussion on Fence Quotes for Different Areas within Community.....Tab 03 Page 22
D. Acceptance of Financial Audit Year Ended September 30, 2016.....Tab 04
E. Consideration of Resolution 2018-01 – Sidewalk Maintenance Policy.....Tab 05 Page 25
F. General Matters of the District
5. CONSENT AGENDA
A. Consideration of Minutes of the Board of Supervisors Meeting August 14, 2017.....Tab 06 Page 27
B. Consideration of Operations and Maintenance Expenditures August 2017.....Tab 07 Page 35
C. Consideration of Operations and Maintenance Expenditures September 2017.....Tab 08
D. Review of Financial Statements Month Ending August 31, 2017.....Tab 09 Page 113
6. MANAGEMENT REPORTS
A. District Manager Report.....Tab 10 Page 124
B. Staff Action Item List.....Tab 11 Page 125
C. Field Manager's Reports.....Tab 12 Page 126
1. Community Inspection Reports
i. Asset Inspection
ii. LMP Service Communication Reports
2. Sheriff Report
3. Aquatic Systems
i. Lake Assessment
7. SUPERVISOR REQUESTS
8. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM
9. ADJOURNMENT

AUDIT COMMITTEE MEETING
1. CALL TO ORDER/ROLL CALL
2. APPOINT CHAIRMAN
3. SELECTION OF CRITERIA FOR EVALUATION OF PROPOSALS
4. DETERMINE DATE, TIME AND LOCATION RFP REQUIRED
A. Consider Notice of Request for Proposals for Annual Audit Services
5. CONSIDER SENDING RFP TO INTERESTED FIRMS
6. DETERMINE DATE OF NEXT COMMITTEE MEETING
(Guidelines are included behind this agenda)

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 Hukill, District Manager

NORTHWOOD
COMMUNITY DEVELOPMENT DISTRICTS

District Office ☐2005 Pan Am Circle ☐Suite 120 ☐Tampa, Florida 33607 ☐(813) 397-5120 ☐Fax (813) 873-7070

October 9, 2017

To: Northwood CDD – Audit Committee
Audit Committee Selection Process

As noted above, we suggest appointing the entire Board as the Committee. This will allow for an easy quorum and the Committee can meet before or during the regular Board meeting. You may, however, appoint as few as two persons such as the District manager ("Manager") and the Board Chairman. Consider the following:

1. At a regular Board meeting, have the Board, by motion, appoint the Committee members. The Board should designate one person as the Chair of the committee.
2. If you have already advertised a meeting of the Committee, you may have the Committee meeting during or after the regular Board meeting.
3. You cannot have a Committee meeting until you publicly notice the meeting of the Committee, either within the same published notice as the regular meeting or separately.

After you have provided notice, you may convene the Committee meeting. The purpose of the meeting will be to select the criteria by which responses to the RFP will be evaluated and announce publicly that the District is soliciting proposals. The actions to be taken by the Committee include:

1. Selection of the criteria by which proposals will be evaluated. You are statutorily required to consider: (a) ability of personnel; (b) experience; and (c) ability to furnish the required services. Additional criteria, such as price, should be determined by the Committee.
2. Determination of the date, time, and location that the RFP will be required to be received by the District. While there is no exact time required for this RFP to be out, it should be at least two weeks to give firms an opportunity to put together a proposal.
3. Public announcement of the opportunity to provide auditing services. Such announcement must include, at minimum: (a) a brief description of the audit and (b) how interested firms can apply for consideration (where they can obtain an RFP). The Manager will then publish the notice of the RFP. A sample notice is attached.
4. Provide interested firms, through the Manager, an RFP that must include information on how proposals are to be evaluated and other information necessary to enable interested firms to respond.

At the date, time, and location announced in the RFP, the Manager must open the proposals and read them aloud. The Manager should then evaluate them for completeness. There should be the proper number of copies, the correct documents, and all should be properly completed. The Manager should then schedule, or have already scheduled, a meeting of the Committee. The following is an outline of that process:

1. The Committee meeting should be noticed. The published notice of the Committee meeting may be with the same published notice as the regular Board meeting but must specifically state that the audit Committee will be meeting. A separate published notice of just the Committee meeting may also be used.

2. The Committee will evaluate the proposals that are determined complete (responsive) and will rank them in accordance with the evaluation criteria established by the Committee and adjourn.
3. The Committee Chairman will make a report to the Board, at a properly noticed Board meeting, the ranking assigned by the Committee to the responses to the RFP.
4. If compensation is a criteria on the Evaluation Criteria Sheet, the Board shall negotiate a contract with the highest ranked firm or it must document in its public record the reason for not selecting the highest ranked qualified firm. If compensation is not a criteria on the Evaluation Criteria Sheet, the Board will then authorize staff to enter into negotiations with the firms in order of ranking or as directed.

After successful negations, staff must return to the Board for authorization to enter into a contract with one of the auditing firms. The Contract must meet the following criteria:

It must, as a minimum, include provisions that:

a. specify the services to be provided and fees, or other compensation for such services;
b. require that invoices for fees or other compensation be submitted in sufficient detail to demonstrate compliance with the terms of the Contract
c. specify the contract period, including renewals and conditions, under which the Contract may be terminated or renewed.

An engagement letter that contains the above provisions and that is signed and executed by both parties can be used to satisfy the requirements of a written contract. It is our recommendation that the Contract provide for only two (2) annual renewals.

In summation, you ***must*** do the following:

1. The Board must appoint an audit committee.
2. The Committee meeting must be noticed.
3. The Committee must establish the RFP evaluation criteria which **must** include (a) ability of personnel, (b) experience, and (c) ability to furnish the required services.
4. The Committee must issue the RFP in compliance with the above criteria.
5. The Committee must evaluate and rank the proposals to the RFP in accord with evaluation criteria.
6. The Board must select the firm to negotiate with.
7. The Board must approve the Contract, as negotiated, that meets the above criteria.

Andrew Wasielewski

27051 Coral Springs Drive ♦ Wesley Chapel, FL 33544
(813) 230-9567 or (702) 472-0138 ♦ lvdude1999@yahoo.com

September 5, 2017

Debby Hukill
District Manager
Meritus, Corp.
2005 Pan Am Circle Dr., Suite 120
Tampa , FL 33607

Dear Ms. Hukill,

As a professional with history of expertly managing projects and leading teams in strategic planning for military operations and government fiscal programming, I am excited to submit my application for the available open seat on the Board of Supervisors for the Community Development District of Northwood CDD.

My comprehensive hands-on experience will make me an excellent choice to be appointed to the board of supervisors. Throughout my entire career, I successfully planned some of the most creative and important initiatives while leading people across different cultures and languages. As the team leader, the strong team environment I initiated and maintained developed plans that met all dynamic requirements and were delivered ahead of schedule. In coordinating with the government, commercial enterprises and military organizations, my team recommended the right decisions at the right time. Below is a sampling of highlights from my resume that demonstrate the overall value I can leverage to advance the CDD's mission of being the solution to Florida's need to provide valuable infrastructure without overburdening other local and state government:

- As an appellate attorney, I worked with over 100 different HOAs to determine the best application of the laws of the priority of HOA recording among all mortgages and liens on any record title.
- As a consumer attorney, I worked with litigants to ensure that the structure of the governing documents provides the solutions to maintenance of common areas, receiving necessary improvements to all structures in the community and determining the best use of capital among existing funds and budgets.
- As the Fuel Oil Program Manager for the US Pacific Fleet, I ran a budget of $313 million dollars to ensure that all distributions and projections were accurate to deploy 280 ships every week for five years.
- As Planning Officer in the Information Operations department of US Central Command, I worked with the Joint Chiefs of Staff, the Secretary of Defense and the White House to create plans to best utilize available assets to achieve numerous missions, within a very critical set of timelines.
- As a foreign exchange officer, I led an integrated team in the Dutch Navy, working in Dutch, English and other languages to manage multiple projects and achieving success with a wide variety of competing national interests.

My experience, commitment, to excellence and leadership experience outlined on the attached resume showcase how I can help supervise the Northwood Development for the State of Florida and the County of Pasco. I would welcome the opportunity to discuss how I can address the unique challenges of this position.

Thank you for reviewing this letter and the accompanying material.

Sincerely,

/s/ Andrew Wasielewski

Andrew Wasielewski
Attachment: Resume

Andrew Wasielewski

27051 Coral Springs Dr., Wesley Chapel, FL 33544
(702) 472-0138 ♦ andrew@wazlaw.com

Attorney

Exemplary leader experienced in performing at all levels of case management in diverse disciplines, from directing teams of attorneys, litigating jury trials as first chair, delivering appellate argument, to briefing senior personnel. Multilingual in English, Dutch and Spanish.

CORE COMPETENCIES

Legal Analysis ♦ Leadership & Team Development ♦ MS Office Expert ♦ Medical Research Expert
Superior Written and Oral Communication ♦ Jury Trial Litigation ♦ LEXIS/Westlaw Research Expert
Appellate Litigation ♦ Complex Case Management ♦ Financial and Retirement Management
Licensed Attorney in Nevada
Languages: English, Dutch, Spanish

EXPERIENCES AND ACHIEVEMENTS

Wasielewski Law Firm **2004 – 2014**
President
Owner and lead attorney of a thriving law firm serving all levels of personal and corporate civil litigation services. Strategic legal analyst experienced in representing clients in numerous administrative courts, Federal Court and the Nevada Supreme Court. Areas of practice include real estate litigation including HOAs, fraudulent transfers, real estate disclosures in residential sales, construction defect litigation, premises liability, contract creation, employment agreements, consumer law, general civil litigation, general insurance defense, dental malpractice, general negligence litigation both plaintiff and defense, strict product liability, employment law, environmental law, family law, probate law, and creditor and debtor interests in bankruptcy.

- Successfully litigated cases before contractor and environmental state admin courts, debtor and creditor claims in Federal Bankruptcy Courts, all manner of actions for Plaintiffs and Defendants in State District Court and successfully brought and litigated appeals in Nevada Supreme Court
- Five years of single chair arbitration, bench trial, jury trial and appellate experience

<u>Medical and Engineering Experience as Attorney</u>

- Provides review of medical and dental case records due to background in medicine and dentistry
- Provides engineering review of physics involved in car and industrial accidents due to background in general engineering
- Provides engineering review of impacts on all systems of human physiology in car and industrial accidents due to background in biomedical engineering
- Provides review of construction plans and schematics due to experience in engineering from service in the US military as an engineering officer and a qualified Engineering Officer of the Watch since 1989
- Successfully litigated cases of dental malpractice

<u>Insurance Defense Experience</u>

- Successfully defended numerous frivolous claims for corporate clients, including a medium sized Las Vegas casino
- Worked for two years in niche California Insurance Defense firm, preparing discovery, researching case law, preparing witnesses and researching, briefing and arguing all manner of pre-trial motions, including motions to dismiss and motions for summary judgment
- Worked for Nevada Insurance Defense firm, preparing case strategies, initial and periodic case evaluations, deposing plaintiffs in complex high speed accidents, and preparing cases for trial
- Expert at reviewing plaintiff and defense medical reports and medical treatment documents due to background in medicine and biomedical engineering
- Expert at deposing plaintiff and defense engineering experts and architects regarding various engineering disciplines in residential construction defect cases

Deposition, Discovery and Trial Experience

- Considered expert at deposing defendants and plaintiff's experts due to background in biomedical engineering
- Considered expert at deposing defendants, plaintiffs and general witnesses due to background in communication in the military from being assigned as strategic communication writer, public affairs author, psychological operations planning officer, information operations planning officer, briefer to commanding officers, generals, heads of government agencies and heads of state, and information operations planning team leader
- Expert at deposing plaintiff and defense accident reconstruction expert witnesses due to background in medicine, biomedical engineering and general engineering
- Deposed numerous dentists and psychologists regarding review of proper treatment rendered
- Deposed numerous expert witnesses on engineering principals, engineering best practices, physics, statics and mechanics
- Considered to be an expert at cross examination of expert witnesses due to superior knowledge of general engineering, biomedical engineering, medicine and social psychology
- **Notable Achievements:** Successful defense of numerous HOAs in Nevada's seminal "super priority lien" cases before the District and Nevada Supreme Court

  Recent jury trial verdicts in wrongful termination and food borne foreign object cases

US NAVY **1988 – 2013**

International / NATO Exchange Officer • 2009 – 2013

Netherlands Maritime Forces

Successfully conducted planning, training, exercises and operations, guiding cross-functional teams and working collaboratively with naval officers and officials across Europe.

- Provided legal expertise in international and environmental law
- Integrated survey team data into tactical and operational plans to provide cooperative security across NATO and European Union forces
- Director of Current Operations Center; directed current operations in English and Dutch

Intelligence / Operations Analyst • 2002 – 2006, 2008 – 2009

US Central Command (CENTCOM)

Orchestrated efforts with several organizations to support adequate resource distribution to aid in the Global War on Terror. Aide to Operations Director. Briefer to Commanding General. Top Secret / SCI

- Served as a lead planner for highly classified information and security operations
- Provided exceptional quality work under extreme pressure in deployed environment during war

Director, Overseas Security Unit • 2006 – 2008

Mobile Inshore Undersea Warfare Unit (MIUW)

Stabilized and strengthened operations in Kuwait City port to defend commercial and wartime functions from terrorism and espionage.

- Negotiated for the 24/7 availability of security services to provide critical harbor protections in a wartime environment, successfully achieving 100% on-time delivery of commercial and military supplies throughout the Middle East
- **Notable Accomplishment:** Created and executed Exercise Seahawk 06, the first combined sea, air and ground security exercise for San Diego Harbor, orchestrating 3000+ security forces
- **Awarded:** Navy Commendation Medal for sustained excellence

Administrative / Human Resource Officer • 1988 - 2009

- Manager of $300M+ Pacific Fleet fuel operations and Pacific Naval Coastal Warfare Program

EDUCATION & INTERESTS

Juris Doctorate, McGeorge School of Law, Sacramento, CA

Nevada Licensed Attorney

Bachelor of Science, Biomedical Engineering, Rensselaer Polytechnic Institute, Troy, NY

Minors in Social Psychology and Systems Engineering

Interests: Golf, Tennis, Movies, Soccer, Football, Hockey, Swimming, Traveling

I have a five year old son who is very active and sociable. My wife and I love to spend time at his events, meeting new people and we enjoy traveling in the US and abroad.

Angel Medina

1117 Conch Ct. • Wesley Chapel • FL 33544 • 813-679-3507 • angel_medina@hotmail.com

Executive Profile

Information Technology ~ Software Development ~ Strategic Planning

Technology and business visionary with executive and hands-on experience in automation enterprises. Strong record of success in creating robust IT architectures and infrastructures. Proven ability to bring the benefits of IT to solve business issues while managing costs and risks. Led development and deployment of custom web apps. Over 15 years of industry experience including internet and e-commerce experience.
Provide strategic direction to senior management on technology:

- Technology Architecture & Integration
- Global IT Delivery & Project Management
- Budgeting & Cost Control
- Organization & Staff Development
- Leading Edge Software Development
- Electronic Commerce Strategy/Development
- Staff Management & Team Building
- Strategic Analysis & Internal Consulting

Dynamic management career with strong leadership, problem-solving, planning, team-building and project management skills. Recruit, develop, motivate and retain diverse staff structuring them in teams that deliver results and savings.

PROFESSIONAL EXPERIENCE

Depository Trust Clearing Corporation (DTCC), Tampa, FL 05/15 – Present
Senior Oracle Database Developer

Insight Global on Contract to Depository Trust Clearing Corporation (DTCC), Tampa, FL 04/14 – 05/15
Technical Consultant Oracle Database Development

- Provide consulting services on process improvement projects designed to improve system development and operational effectiveness.
- Design and code complex programs
- Evaluate complex client area requirements and processes
- Conduct analysis of organizational needs and goals for the development and implementation of application systems
- Provide application and user support and performs troubleshooting
- Provide production support as necessary
- Oversee the technical implementation of projects as needed
- Translate functional requirements into technical requirements and design
- Research and evaluate alternative solutions and recommends the most efficient and cost effective solution for system design
- Responsible for application development using SQL, PL/SQL, creating packages, procedures, functions, triggers,..etc.
- Support as Dev DBA to Oracle 11g R2 on Red Hat Linux using Dataguard & GoldenGate
- Designing New Data Model using ERwin, creating Logical Model and Physical Model and Deploying to Oracle RDBMS.
- Following DTCC Corporate standards and naming conventions as defined by Architect team

JP Morgan Chase, Tampa, FL 08/12 – 04/14
Lead Environment Management Support Analyst and Application Developer Database Administrator

- Lead team in Environment Management support and prioritize and assigned tasks.
- Deploy Software and apply patches and upgrades to Dev, QA and Production Jboss application server environments, following change control processes.
- Provide post-installation environment support and troubleshooting to testing teams on deployed software.
- Hands-on creation and maintenance of application environments.
- Develop new code and scripts and maintain existing code and scripts for in-house build applications.
- Working with vendors and local architecture team to implement new infrastructure solutions.
- Working with the technology infrastructure teams to make changes to locked-down environments.
- Development of scripts and documentation to improve the overall system management
- Problem analysis and resolution following company policies and procedure
- Support as DBA to Oracle 11g R2 RAC with ASM running on Red Hat Linux using DataGuard & GoldenGate
- Support Infrastructure with Geneos from ITRS to monitor environments performance and stability
- Performance tune SQL commands from Java deployed code.
- Created SQL Scripts and UNIX shell scripts and scheduled using Autosys to perform needed environment maintenance.

Modis, Tampa, FL on Contract to JP Morgan Chase 07/11 – 08/12

Lead Application Developer Database Administrator/Data Architect

- Lead team in design and development efforts
- Prioritized task for database administration and database development
- Responsible for the creation and maintenance of data objects, including logical and physical data models design, packages, procedures, and advanced SQL queries using PL/SQL.
- Followed IBM Financial Model, used naming conventions and domain types
- Assisted development team in refining and tuning packages and procedures used in the applications.
- Supported production environment by identifying root cause for critical system issues
- Provided timely resolution of production issues with minimal impact to the business partners.
- Participated in project planning sessions with business analysts, and team members to analyze Business requirements.
- Translated business and technical requirements into data models and database packages/procedures.
- Provided design recommendations and developed and integrated data models and database packages/procedures per written specifications.
- Developed and tested application using Software Development Life Cycle
- Responsible for responding to and resolving any defects found during testing in an efficient and timely manner
- Provided support to Deploying and troubleshooting .Net applications to Web Server (IIS).
- Created SQL scripts and UNIX shell scripts and scheduled using Control-M/Autosys to perform needed environment maintenance.
- Migrated legacy system to newly architected version using custom ETL using PL/SQL with bulk processing with ref cursors and collections to handle the huge amounts of data needed to be migrated.

Lexes Associates Inc., Tampa, FL 09/06 - 07/11

Database Administrator Lead/Data Architect

- Lead team in design and development effort and prioritize task based on requirements and project plan
- A solid understanding of Database Management Systems and excellent working knowledge of many different Database Management System with great problem determination and resolution skills.
- Responsible for modeling, designing and implementing database systems using case tools.
- Responsible to install, configure, and administer Oracle databases (9i, 10g, 11g) on new host and create new database instance.
- Strong experience in performance tuning and troubleshooting of both Oracle databases and SQL/PL/SQL code.
- Experience in the setup and maintenance of databases, application of security patches, maintenance of Oracle security, and in the performance of database backup and recovery.
- The knowledge and ability to utilize SQL Loader, SQL, PL/SQL, and XML in creating process for the loading, transformation, and updating of custom application data.
- Created custom ETL using external tables to load data to Database using bulk processing to handle huge amounts of data in a timely manner
- Ability to create complex SQL queries including analytics to analyze data and to create Adhoc reports.
- Utilize RMAN for backup and recovery purpose as well as the use of Third-party tools like Backup Exec or ARCserve.
- High availability and disaster planning and implementing using Dataguard and replication.
- Monitor Database Performance and Security using Grid Control.

As Network Administrator:

- Install, configure and maintain server hardware, network hardware and network operating systems. Including Dell, HP/Compaq Servers and EMC SAN Celera and NX4. Including Windows 2000/2003 Standard and Windows 2003 SBE.
- Deploy servers, routers, switches, UPSs, firewalls and other hardware.
- Configure and maintain firewalls and routers to include ACLs, NAT, and PAT.
- Configure and manage virtual private networks (VPN).
- Collaborate with management to assess network capacity needs.
- Create and maintain documentation as it relates to equipment configuration, network configuration, network mapping, processes, and service records.
- Installation, configuration, maintenance, and troubleshooting of end user workstation hardware, software, and peripheral devices.
- Manage servers, including database, e-mail, telephony, file, ftp, print, and backup servers and their associated operating systems and software. Including Oracle DBMS, Exchange 2003, Callware, IIS and Veritas Backupexec
- Manage deployment of Security patches and service packs to network infrastructure.

Lexes Associates Inc. Continue

- Develop, implement and maintain system policies, procedures, and associated training plans for network administration, usage, backups, and disaster recovery.
- Monitor and test network performance and provide network performance statistics and reports.
- Oversee new and existing equipment, hardware, and software purchase and upgrades.
- Interact and negotiate with vendors, outsourcers, and contractors to secure network products and services.
- Mentor and/or provide guidance to junior members of the team.
- Inventory management of software licenses, software, hardware, and other IT supplies.
- Future IPv4 to IPv6 transition assessment, preparation, and implementation.

As .Net Developer

- Design, code, test, and debug web based software applications
- Write stored procedures and functions within an Oracle 9i/10g/11g database
- Participate in design meetings to help identify optimal implementations and technical risks associated with proposed designs
- Provide technical assistance to project team members
- Provide time estimates and regular status updates on tasks
- Troubleshoot issues with existing systems and infrastructure including IIS
- Provide client support at the direction of your supervisor
- Develop web applications using Visual Studios in VB, C#, or ASP .Net
- Knowledge of HTML, CSS, DHTML, JavaScript, and XML

As System Analyst

- Consult with clients to identify and document business needs and objectives, current operational procedures, problems, input and output requirements, data scope, usage, formatting, and security requirements
- Translate business requirements into technical requirements used for driving technical improvements, enhancements, or creation of new applications
- Write and maintain functional specifications for new or modified business systems
- Coordinate technical development with the appropriate technical staff, including architects and developers.
- Develop, coordinate, and implement plans to test business and functional processes during system development
- Serve as a liaison between the business and technical areas.
- Partner with upper management and clients on defining project direction
- Ensure client needs are being met throughout the project lifecycle

Strategic Systems Integrated Solutions, College Point, NY 06/05 – 09/06
Consultant

Based on project by project basis. Responsible for assigned projects and corresponding Project Management and needed additional resources. Projects vary from new network infrastructure to new application development or web development. Technologies used will vary from OS (UNIX, Windows), DBMS (MS SQL, MySQL, Access), Languages (Visual Foxpro, .Net (VB, C#, ASP), ASP, JSP, HTML,… etc). Perform initial analysis for requirements gathering and document business requirements and functional specifications. Created needed documentation for acceptance testing and signoff.

CRYO-CELL International Inc., Oldsmar, FL 6/00 – 06/05
Director of Information Technology

Provide executive leadership as head of global IT. Responsible for all aspects of strategic IT planning, implementation and support worldwide as an integral component of business plan. Engineered turnaround of IT's performance and service levels. Transform IT into a strategic business partner. Managed and delivered multiple large scale projects on time and within budget. Responsible for budgeting, designing and supporting of all technology.

- Chief consultant on technology to the CEO and executive team
- Contributed to the definition of key strategic business objectives leveraging IT's capability.
- Responsible for annual department IT budget and proper technology resource allocation.
- Effectively introduced and integrated new technologies: Internet, Intranet and Extranet sites for global customers, employees and licenses bringing in revenue.
- Assigned duties to staff, evaluated performance and insured work was completed on schedule.
- Recruited employees as needed for needed positions and sub-contracted vendors for needed project tasks.
- Created reports for updating senior managements of current project status.

CRYO-CELL International Inc., Continued….

- Reengineered a number of sales, financial, licensing, marketing and Internet systems and processes.
- Manage relationships with key vendors, consultants, licenses and affiliates.
- Lead efforts for IT regulatory affairs to address HIPAA, Sarbanes Oxley, 21 CFR Part 11, FDA, AABB and ISO 9000.
- Responsible for administration and support of Laboratory Information Server (Cerner Citation), Integrated LIS with organization CRM and Financial systems. Maintained server and workstation hardware and software and peripheral devices. Including cell counter, flowcytometer
- Increased productivity through multi-tiered application development and deployment.
- Designed databases to support data gathering requirements from the web and secured needed web pages using SSL certificate from Verisign.
- Created multi-tiered custom in-house application utilizing Visual Studio C++, Visual Foxpro, VB .Net, ASP .Net, Coldfusion mx and integration with SQL Server.
- Designed databases to support data gathering requirements from the web and created needed web pages using Coldfusion SSL certificate from Verisign.
- Created custom Coldfusion mx web application front end to capture potential clients inquiries that were generated from many web marketing campaigns, utilizing Visual Foxpro 7.0 as a database backend.
- Created Visual Foxpro 7.0 front-end application for internal users to access client data and perform mass communications to (i.e.: mail, email and fax). Application allows for creation of merged correspondence communication and performance metric's to evaluate performance of corresponding marketing campaigns.
- Responsible for network infrastructure and designed and implemented new network infrastructure, to include new IBM Netfinity servers' networked using Cisco equipment Firewall (Watchguard and CheckPoint) and Intrusion Detection system (Tipping Point). Server roles to include: Exchange, SQL, IIS, ColdFusion, Fax, Active Directory, DNS, DHCP, WINS, File & Print, Unity, and Citrix Server.
- Responsible for administration, support and maintenance of Desktop and Server hardware and software. System running Windows 2000 and 2003 and workstation running Windows 2000 and Windows XP.
- Responsible for development and implementing disaster recovery solution in support for business Continuity.
- Provided 24/7 support, via cell phone communication and remote access via VPN.
- Integrated all corporate communications; Emails, Voice Mails and Faxes with Outlook/Exchange using Facsys and Unity.
- Responsible for administering and supporting the 20 agent call center with Automatic Call Distribution (ACD), using NEC 2000 PBX, VOIP stations and CallCenter Worx.
- Installed, configured, and supported accounting package Greatplains using SQL server as backend and credit card processing.
- I reduced cost of workstation by switching to thin clients and use of Citrix xPe and VPN for remote users.
- Followed industry best practices for server administration and support including SQL, Exchange and IIS.
- Followed software engineering best practices and full Software Development Lifecycle from meeting with executives and end user to gather system requirements and analyzing information to designing multi-tiered applications.
- Used formal design methodology to creating conceptual, logical, and physical designs.
- Created ERD, Class and Use case diagrams along with process mappings and creating process flow diagrams.
- Created infrastructure to support high availability, disaster recovery and ensure business continuity.
- Responsible for system security, monitored system security logs and executed security scans on all systems.
- Customized company CRM with custom built ASP .Net and VB .Net applications.
- Created VB .Net applications to validate data integrity in companies in house CRM written in Filemaker Pro in preparation for data conversion and migration to new CRM with SQL server as destination backend database.
- Created custom Visual FoxPro 9.0 application to help document SQL Server CRM database.
- Created needed SQL Server stored procedures, database triggers, DTS packages and scheduled stored procedures jobs in customized CRM application from Oncontact.
- Designed effective Business Intelligence (BI) solutions-including content management, handling unstructured data, and end-user segmentation and set appropriate expectations and goals for company BI projects.

ST. PETERSBURG COLLEGE, St. Petersburg, FL 8/99 – 5/00

Adjunct Instructor (Evening)

- Instructed students in C++ programming using Visual C++
- Instructed students on web design using HTML, CSS, and Photoshop.
- Provided real world experience.

UNIVERSITY OF SOUTH FLORIDA, Tampa, FL 08/93 – 6/00

Senior System Programmer (Florida Center for Academic Advising and Support) 1/00 – 6/00

- Lead development team in a major multi-tiered web development projects that integrated Universities and Colleges under one environment, using IBM servers, Oracle databases, Java, XML, CGI and HTML.
- Directed projects to conclusion on schedule and under budget.
- Strengthened the relationship with the end-user community.
- Maintained multiple web sites in a UNIX environment using Apache and using IIS on Windows and using HTML, CSS, XML, JavaScript, ASP, and Java.
- Integrated mainframe data with web application using EAGLE (Enhanced Application Generation Language for the Enterprise) enables legacy mainframe CICS applications to be directly accessed from the Internet.
- Created web pages using ASP and ODBC with connection to mainframe DB II database.
- Provided training to affiliate university and colleges staff on creating web pages using HTML and CSS.

Computer Support Analyst (Police Department) (02/95-1/00)

- Managed many projects to completion on time and on budget.
- 24/7/365 Support of full network infrastructure support and end user support.
- Installed, configured and managed entire LAN and WAN system, including hardware and software.
- Increased the number of client workstation and servers.
- Upgraded system from DOS to Windows NT, resulting in network communication between campuses. Servers included domain controllers, Exchange, SQL, IIS and SMS.
- Installed and configured of Windows desktops. With Netware support
- Performed high availability, disaster recovery and enterprise wide management.
- Responsible for entire network backups and restores for all servers, including Exchange, SQL, SMS, and IIS
- Provided user support to the network infrastructure and network applications and instructed employees on how to use supported software.
- Responsible for system administration of entire network infrastructure, added new users, assigned permission to resources, and configured print server.
- Received recognition from Hillsborough County Sheriff's Office for configuring and installing new software; provided software training; increased arrest rate.
- Oversee system security, as well as auxiliary databases, and corresponding network infrastructure.
- Generated reports; identified problems and implemented solutions.
- Used SAS to analyze data from police reports for reporting purposes.
- Administered several SQL Server databases, for Client tracking system and image server. Created Database, tables, stored procedures, and backed up and restored databases.
- Administered email Exchange server, responsible for new mailbox, distribution list, and virus protection.
- Created in-house application for police report generation, that enabled paperless workflow. Using Foxpro 2.6. Application allowed police officers to create police reports directly on the computer and avoiding re-keying by data entry clerk, as well as facilitating work flow. Application was subsequently ported to Visual FoxPro 3.0 and additional features added.
- Created client/server software (Report Generator) to allow campus officers to generate electronic reports via CDPD using onboard laptop; decreased paperwork by 50%; significantly decreased data entry personnel; departmental award received.
- Designed an image server and application to scan old Police Reports into database to enable officers to access information on-line.
- Created a Visual FoxPro 5.0 Application to track Sundome events and the corresponding overtime that officer worked for each event. Application calculates and tracks associated cost per event.

PC Installation (Telecommunications Installation & Maintenance) (06/94 – 02/95)

Serviced on-site computer systems; upgraded and installed new hardware/software. Made onsite service calls to administrative users. Punched down telephone and network connection. Performed maintenance on USF computer lab computers including new setups and upgrades.

PC Computer Support (Administrative Computer Help Line) (08/93 – 06/94)

I provided phone support to over 18,000 USF administrative staff users with mainframe connectivity, network connectivity, printer access, and hardware issues. I assisted IT staff with hardware and software issues. Answered support calls for USF Administrative Help Desk and documented all calls in tracking system Support Magic.

EDUCATION

UNIVERSITY OF SOUTH FLORIDA, Tampa, FL
Master of Science, Computer Engineering, Expected 2013
Bachelor of Science, Computer Engineering, May 1995
Bachelor of Science, Computer Science, May 1995

FOREIGN LANGUAGES

Fluent in Spanish

Secret Security Clearance

CERTIFICATIONS

ITIL V3 Certified

Certified Computer Technician
Co-Standby (Formerly Vinca) Certified

Completed training and requirements for:
Comptia (A+, Network+, Security+)
Novell Certified Network Administrator (CNA)
Microsoft Certified System Engineer (MCSE,) for NT, 2000, 2003
Microsoft Certified Solution Developer (MCSD) for .Net
Microsoft Certified Database Administrator (MCDBA)

TECHNICAL EXPERTISE

Programming Languages:
C, C++, Java, .Net (VB, C#, ASP)
Script Languages:
VBScript/ASP, Jscript, JavaScript, Unix-Shell and Dos-Batch
Mark Up Language:
HTML, CSS, XHTML, XML, XSLT, XSD
Compilers:
Borland C++, Visual Studios (VB, Visual C++, C#) / .Net
Design Tools:
ORCAD, XACT, PSPICE
Databases:
Informix, MS SQL, Oracle, DB II, Dbase, Visual FoxPro, Rbase, Access, My SQL
Operating Systems:
DOS, UNIX, VM, CICS, Novell, Windows 95/98/NT/2000/XP/7/2003/2008
Computer Systems:
VAX, IBM (3070), PC & Servers [Dell, HP, IBM, Apple]
Network & Internet:
DNS, WINS, DHCP, TCP/IP, LDAP, HTTP/S, FTP/s, SSH
Network Devices:
Switches & Routers, Cisco, 3Com
Firewall:
Watchguard, Checkpoint, Sonicwall, Sidewinder
Dial- Up Access Using:
Slip, Trumpet Winsock, PPP, RAS, VPN
Web:
FrontPage, Ultradev, ColdFusion Studio, Dreamweaver, Photoshop
Report Writers:
Crystal Reports, Report Writer
Application Software:
Microsoft Office Suite (Word, Excel, Access, Power Point, Outlook, Project, Visio, InfoPath)
Network Server Applications:
Active Directory, SQL, Exchange, IIS, ColdFusion, SMS, Apache, Facsys, Unity, GreatPlains, Citrix

Odom's Oasis Pools

Why choose Odom's Oasis Pools?

- Northwood homeowner of 15 years therefore, a vested interest in the condition of the pool and its surrounding area.
- Discounted Rate at $1200 per month that includes resort style service 3X per week. (Competitors charge $1500-$1800 for same size pool).
- All chemicals included in monthly rate.
- No "up charge" for parts that need replacing (wholesale pricing)
- Only $40 per hour labor charge on large repairs (competitors charge $70)
- Live one block from pool so never a fee for emergencies

Odom's Oasis Pools, Inc.
27209 La Jolla Way, Wesley Chapel, FL 33544
813-270-9107
odompools.com

COMMERCIAL POOL REFERENCE LIST

Orange River Estates – 82,500 gallon pool
Tina Bowley – Community Monitor
813-224-6772

Edgewater at Grand Oaks – 26,500 gallon pool
Bruce Carr – Creative Management
727-484-8187

Temple Terrace Patio Homes – 29,000 gallon pool
Ahmed Kaouachi, HOA President
813-361-1887

Egypt Lake Beach Club – 13,000 gallon pool
Jan Nowakowski, The Vanguard Management Group, Inc.
941-961-7244

Michael Cooper
Owner, Cooper Pools Inc.
813-480-5357

Braemar HOA - 22,680 gallon pool
Terry L. Stubbs, The Vanguard Management Group, Inc.
813-955-5937

Odom's Oasis Pools, Inc.

27209 La Jolla Way, Wesley Chapel, FL 33544
813-270-9107
odompools.com

Swimming Pool Service Proposal

Property: Northwood CDD

Management Company: Meritus Corp

For and in consideration of the charges stated below, Odom's Oasis Pools Inc. agrees to furnish the pool services described below at the address listed above. The customer, by subscribing to this proposal, agrees to the terms and to the amount and timely payment for this service.

SERVICE TO BE PROVIDIED: COMMERCIAL POOL SERVICE

On each day of service at the pool, the following will be performed by a pool cleaning technician as necessary:

1. Tile will be cleaned as needed.
2. Surface will be skimmed and floating debris will be removed.
3. Walls and floor will be brushed as necessary to remove algae
4. Water chemistry will be tested and brought into proper balance.
5. Strainer baskets will be emptied as necessary.
6. Filters will be cleaned as necessary to insure proper filtration of pool.
7. Pool floor will be netted to remove debris and vacuumed as needed.
8. Equipment will be inspected and any necessary repairs will be reported to the management company and referred for repair by a licensed service repair technician.

Contractor will provide the following: chlorine, muriatic acid or soda ash to maintain pH, sodium bicarbonate to maintain Total Alkalinity, Cyanuric Acid to stabilize and calcium chloride to maintain Calcium level. Special chemical additives such as an Algaecide treatment or Sequestering Agents may be added as necessary at an additional cost to the customer of $20 per treatment. Small parts such has Stenner feeding tubes will be replaced as needed at no additional cost. However, any other parts replaced will not have an 'upcharge' attached – customer will pay what the contractor pays.

CUSTOMER is required to test water on non-service days per Florida Department of Health.

RATE FOR COMMERCIAL SERVICE IS $1200.00 for 3 visits per week. An additional fee may be charged in the event that a circumstance such as extreme weather or vandalism warrants labor or chemicals that exceed normal maintenance levels. Mechanical repairs and work that is not considered routine maintenance will be billed at a labor rate of $40.00 per.

PAYMENT: Billing for maintenance service will be sent on the first of each month (prorated if service starts in the middle of a month) and payment is due within 30 days. If payment is not received by the due date, a late fee of 5% per month will be assessed. If payments are not made within 5 days after the due date, contractor reserves the right to cancel service without written notice. Special services and repair work are billed at an additional charge. There will be a $35.00 charge on all returned checks. Customer agrees to satisfy any outstanding charges due to service performed prior to the date if termination of service. Customer reserves the right to cancel this agreement for any reason upon 30 days written notice.

Offered by:

Harvey Odom

Harvey Odom, Owner/President
Odom's Oasis Pools, Inc.

Accepted by:

_____

Pool Owner/Representative

_____

Printed Name/Title

124943-624503

Certified Pool / Spa Operator® Certification

for

Harvey Odom

as an Operator of Aquatic Facilities
Issued by the
NATIONAL SWIMMING POOL FOUNDATION®
on

Certification Date: July 20, 2016
Certification Number: CPO-531372
Expires: July 20, 2021

NSPF® Instructor
Scott W. Ford

Keeping Pools Safer. Keeping Pools Open.

Thomas M. Lachocki
Chief Executive Officer

For verification, telephone NSPF at 719.540.9119 or email service@nspf.org

Commercial Pool Services starting at $375 a month*

***based on size of the pool, natural surroundings and location of pool**

Service provided 3 times a week:

Services every visit:

- Surface skimmed, floor netted & floating debris removed.
- Water chemistry measured and brought into proper balance.
- Strainer baskets emptied.
- Equipment inspected.

Service provided as needed:

- Walls and floor brushed to remove algae.
- Tile cleaned.
- Filters cleaned to ensure proper filtration.
- Any needed repairs over $20 or needing a certified contractor will be reported to Property Manager.

Price includes all normal chemicals to maintain the safety of the pool water. However, special chemical additives such as Algaecides or Sequestering Agents may be added as necessary at additional cost to the customer.

Why you should choose Odom's Oasis Pools:

1. We are State Certified Swimming Pool operators and experts in proper service and safety.
2. Our first priority is the proper sanitation of your pools water to prevent the spread of waterborne disease such as E.Coli, Swimmer's ear and legionnaires Disease.
3. We carry Liability Insurance which protects your property.
4. We DO NOT take shortcuts. We check and balance chemicals, empty all baskets, brush the sides and steps, skim away debris. We will also vacuum and clean filters as needed.
5. We regularly check your pH to ensure you will not have unnecessary wear and damage to your pool and so it doesn't cause a health hazard for swimmers.
6. We regularly test your water to ensure that we are following industry standards and regulations for optimal pool safety.
7. We are one off the most trusted pool service companies. We regularly check to ensure your equipment is running properly and will recommend needed repairs.
8. We are professionals and look the part. We dress professionally - no flip-flops or sleeveless shirts!

Detail by Entity Name

Florida Profit Corporation
ODOM'S OASIS POOLS, INC.

Filing Information

Document Number	P16000059869
FEI/EIN Number	NONE
Date Filed	07/18/2016
State	FL
Status	ACTIVE

Principal Address

27209 LA JOLLA WAY
WESLEY CHAPEL, FL 33544

Mailing Address

27209 LA JOLLA WAY
WESLEY CHAPEL, FL 33544

Registered Agent Name & Address

UNITED STATES CORPORATION AGENTS, INC.
13302 WINDING OAK COURT
A
TAMPA, FL 33612

Officer/Director Detail

Name & Address

Title P, T

ODOM, HARVEY
27209 LA JOLLA WAY
WESLEY CHAPEL, FL 33544

Title S, D

ODOM, HARVEY
27209 LA JOLLA WAY
WESLEY CHAPEL, FL 33544

Annual Reports

No Annual Reports Filed

Document Images

07/18/2016 – Domestic Profit | View image in PDF format

www.FenceProTampaBay.com

1618 Land O' Lakes Blvd.
Lutz, FL 33549
FenceProOne@yahoo.com

FENCE PRO TAMPA BAY

(813) 215-4706

WHERE QUALITY COMES FIRST

PRESENTED TO:

Name JOSUE MARQUEZ (NORTHWOOD)

Address 27248 BIG SUR DRIVE

City, State, Zip W. CHAP, 33544

Telephone 813-504-2765

Email JOSUE.MARQUEZ@MERITUSCORP.COM

All materials are made in U.S.A. • No deposit.
Pay upon completion.
Vinyl and Aluminum - **Lifetime material and a 7 year labor guarantee.**
If we break a pipe, we fix it.
25% charge if installation is canceled after material is ordered and project is scheduled.
All posts are set in concrete. All gates will have heavy duty stainless steel hardware.
We can help you with your H.O.A. process.
We are fully licensed, insured, and bonded
License #096917 & 096918

JOB DESCRIPTION

PVC/Vinyl ____ Aluminum 6' Color Choice BLACK Chain Link ____ Wood ____ Gates 1

Cap Selection ☑ Flat ☐ New England ☐ Federation ☐ Gothic

Hardware Selection ☑ Stainless ☑ Self Closing ☐ Pool/Code

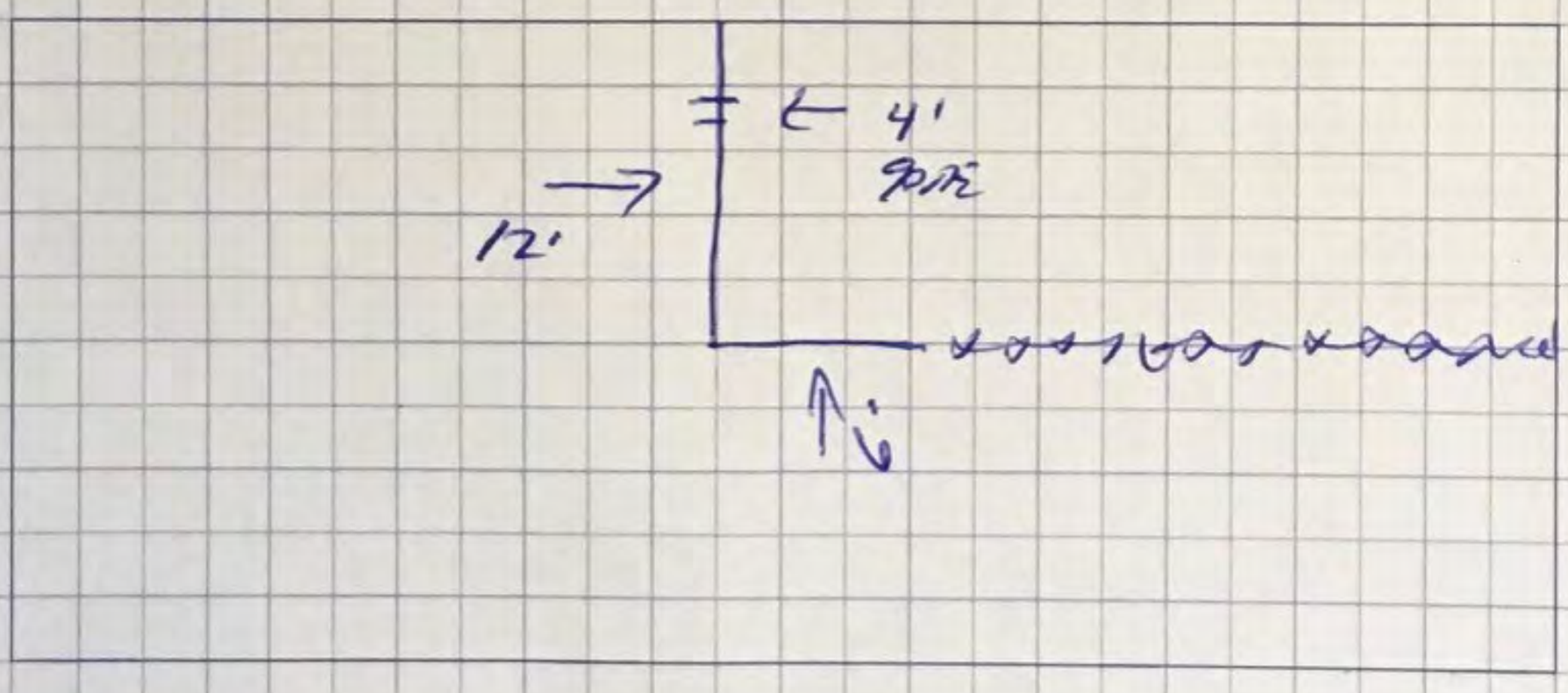
18' Feet of Fence YOUR FENCE WILL BE 6' HIGH BLACK ALUMINUM EFS-10

COMMERCIAL GATE AND ONE GATE

DEBBY.HUKILL@MERITUSCORP.COM

NOTES: OFFICE QUOTE

TOTAL $1295.00



BBB ACCREDITED BUSINESS "A+" RATED

Angies list SUPER SERVICE AWARD

SUBMITTED BY 7/11/17 OWNER'S ACCEPTANCE ____

ALL MATERIALS ARE OWNED BY FENCE PRO TAMPA BAY UNTIL PAID IN FULL. IF NOT PAID IN FULL UPON COMPLETION FENCE PRO TAMPA BAY HAS PERMISSION TO REMOVE FENCE AND GATES FROM PROPERTY. BINDING CONTRACT WHEN CONFIRMATION EMAIL IS RECEIVED OR THIS QUOTE IS SIGNED. WE ACCEPT CHECK, MONEY ORDER, AND ALL MAJOR CREDIT CARDS (3% CONVENIENCE FEE). IF WE HAVE TO CUT ROOTS OR CEMENT THERE WILL BE A $25.00 PER HOUR CHARGE.

www.FencProTampaBay.com

1618 Land O' Lakes Blvd.
Lutz, FL 33549
FenceProOne@yahoo.com

FENCE PRO TAMPA BAY

(813) 215-4706

WHERE QUALITY COMES FIRST

PRESENTED TO:

Name NORTH (WOOD)

Address 27248 Big Sun Dr.

City, State, Zip Wc - 33544

Telephone 813 - 584 - 2765

Email JOSUE-MARQUEZ@MERITUSCORP.COM

All materials are made in U.S.A. • No deposit.
Pay upon completion.
Vinyl and Aluminum - **Lifetime material and a 7 year labor guarantee.**
If we break a pipe, we fix it.
25% charge if installation is canceled after material is ordered and project is scheduled.
All posts are set in concrete. All gates will have heavy duty stainless steel hardware.
We can help you with your H.O.A. process.
We are fully licensed, insured, and bonded
License #096917 & 096918

JOB DESCRIPTION

PVC/Vinyl ____ Aluminum 4' Color Choice BLACK Chain Link ____ Wood ____ Gates 1

Cap Selection ☒ Flat ☐ New England ☐ Federation ☐ Gothic

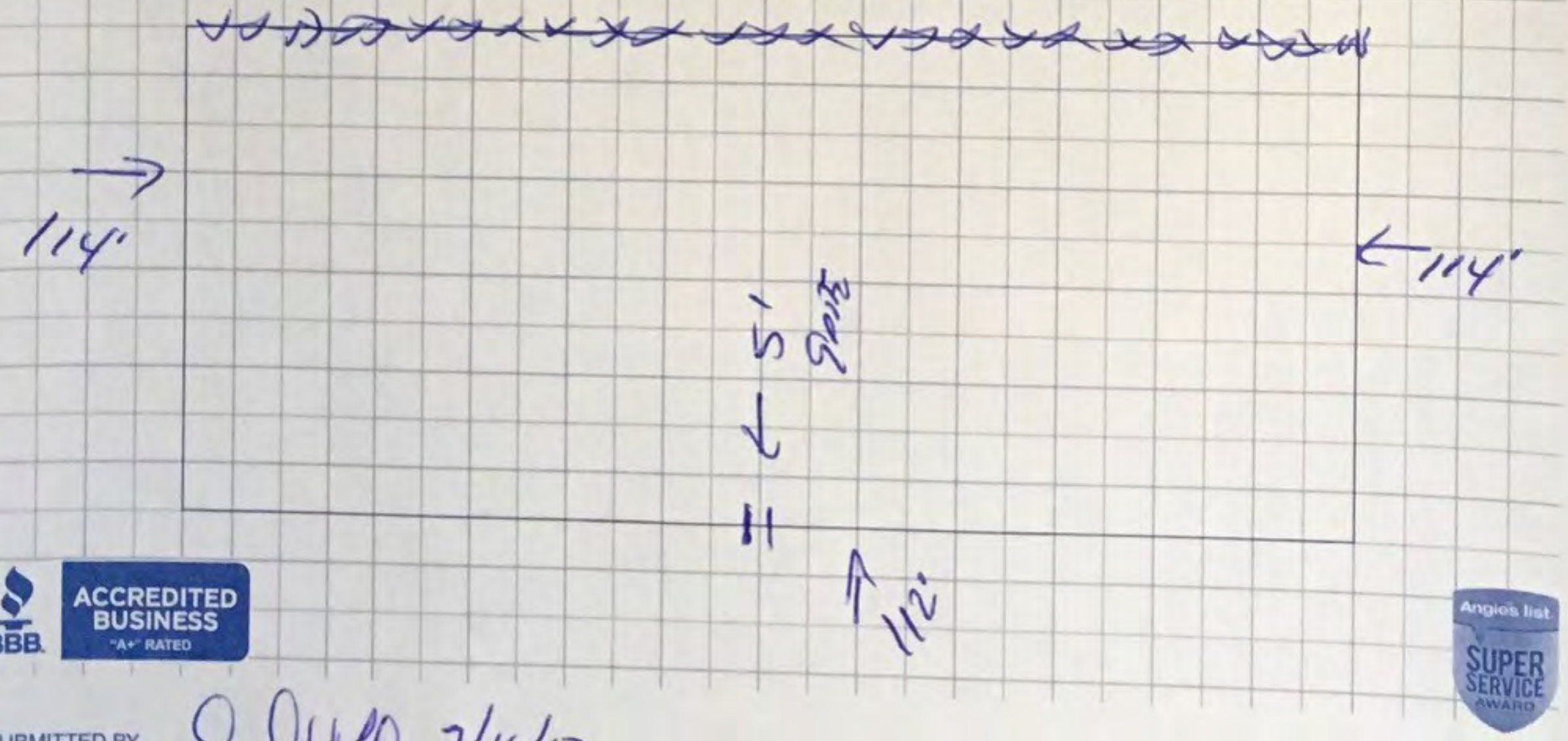
Hardware Selection ☒ Stainless ☒ Self Closing ☐ Pool/Code

340' Feet of Fence YOUR FENCE WILL BE 4' HIGH BLACK ALUMINUM FFF-20 (3 Rail) AND ONE GATE.

VOTES PLAY GROUND

DEBBY.HURLL@MERITUSCORP.COM

TOTAL $7995.00



ACCREDITED BUSINESS "A+" RATED BBB

Angies list SUPER SERVICE AWARD

SUBMITTED BY [signature] 7/11/17 OWNER'S ACCEPTANCE ____

ALL MATERIALS ARE OWNED BY FENCE PRO TAMPA BAY UNTIL PAID IN FULL. IF NOT PAID IN FULL UPON COMPLETION FENCE PRO TAMPA BAY HAS PERMISSION TO REMOVE FENCE AND GATES FROM PROPERTY. BINDING CONTRACT WHEN CONFIRMATION EMAIL IS RECEIVED OR THIS QUOTE IS SIGNED. WE ACCEPT CHECK, MONEY ORDER, AND ALL MAJOR CREDIT CARDS (3% CONVENIENCE FEE). IF WE HAVE TO CUT ROOTS OR CEMENT THERE WILL BE A $25.00 PER HOUR CHARGE.

www.FenceProTampaBay.com

1618 Land O' Lakes Blvd.
Lutz, FL 33549
FenceProOne@yahoo.com

FENCE PRO TAMPA BAY

(813) 215-4706

WHERE QUALITY COMES FIRST

PRESENTED TO:

Name NORTHWOOD

Address 27248 - Big Sun Dr.

City, State, Zip WC - 33544

Telephone 813- 504- 2765

Email JOSUE - MARQUEZ @ MERITUS.COM

All materials are made in U.S.A. • No deposit.
Pay upon completion.
Vinyl and Aluminum - **Lifetime material and a 7 year labor guarantee.**
If we break a pipe, we fix it.
25% charge if installation is canceled after material is ordered and project is scheduled.
All posts are set in concrete. All gates will have heavy duty stainless steel hardware.
We can help you with your H.O.A. process.
We are fully licensed, insured, and bonded
License #096917 & 096918

JOB DESCRIPTION

PVC/Vinyl 6' Aluminum _____ Color Choice WHITE Chain Link _____ Wood _____ Gates _____

Cap Selection ☒ Flat ☐ New England ☐ Federation ☐ Gothic

Hardware Selection ☐ Stainless ☐ Self Closing ☐ Pool/Code

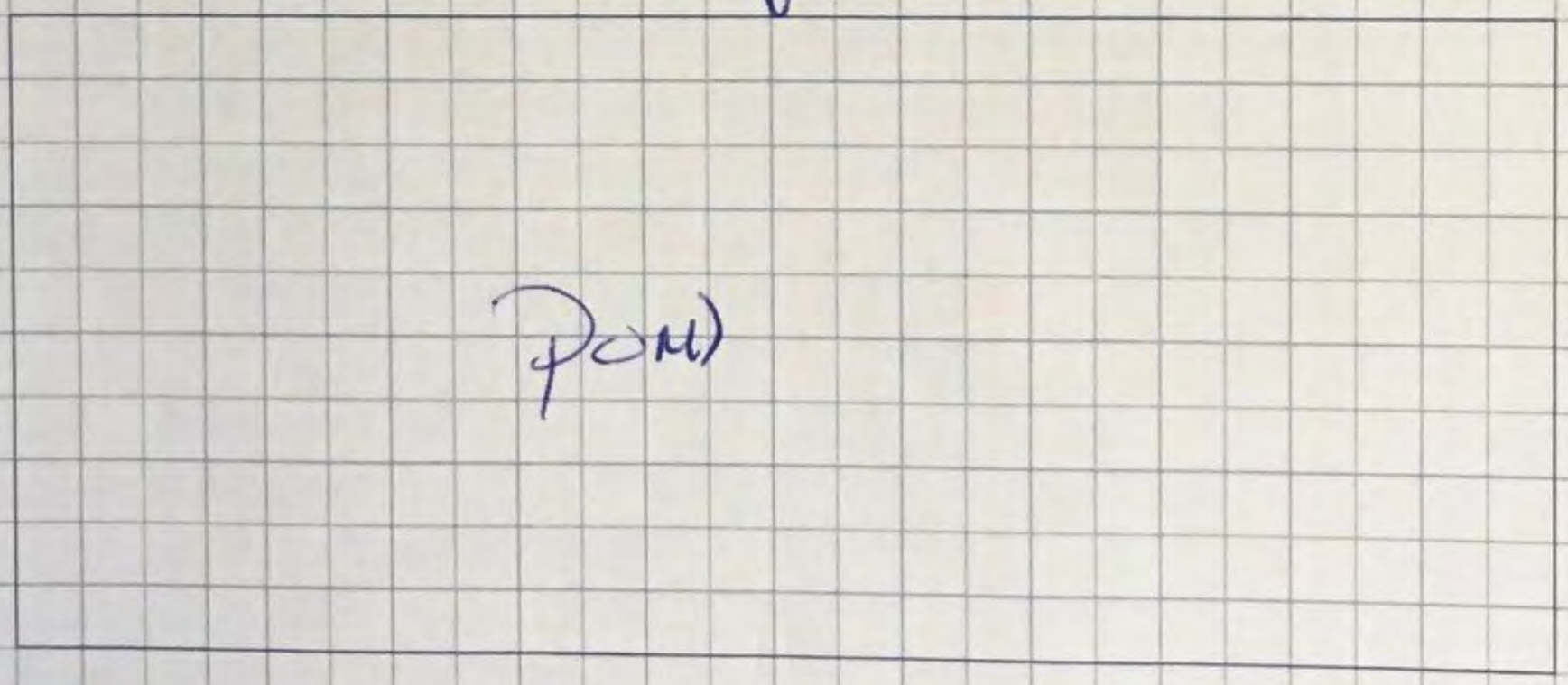
350' Feet of Fence YOUR FENCE WILL BE 6' HIGH PVC/VINYL PRIVACY.

PRICE FOR TON → $8495.00

NOTE: EASEMENT QUOTE

DEBBY. HUKILL @ MERITUSCORP.COM

TOTAL $7195.00



BBB ACCREDITED BUSINESS "A+" RATED

Angies list SUPER SERVICE AWARD

SUBMITTED BY [signature] 7/11/17 OWNER'S ACCEPTANCE _____

ALL MATERIALS ARE OWNED BY FENCE PRO TAMPA BAY UNTIL PAID IN FULL. IF NOT PAID IN FULL UPON COMPLETION FENCE PRO TAMPA BAY HAS PERMISSION TO REMOVE FENCE AND GATES FROM PROPERTY. BINDING CONTRACT WHEN CONFIRMATION EMAIL IS RECEIVED OR THIS QUOTE IS SIGNED. WE ACCEPT CHECK, MONEY ORDER, AND ALL MAJOR CREDIT CARDS (3% CONVENIENCE FEE). IF WE HAVE TO CUT ROOTS OR CEMENT THERE WILL BE A $25.00 PER HOUR CHARGE.

RESOLUTION 2018 - 01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE NORTHWOOD COMMUNITY DEVELOPMENT DISTRICT ADOPTING A SIDEWALK MAINTENANCE POLICY.

WHEREAS, the Northwood Community Development District (the "**District**") is a local unit of special purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated in Pasco County, Florida ("**County**");

WHEREAS, all of the road right of ways ("**ROW**") in the District were dedicated to the County via plat dedication language;

WHEREAS, the County owns the ROW and operates the roads in the ROW;

WHEREAS, the District has no ownership interest in the sidewalks within the ROW, and the District has no duty to maintain the sidewalks in the ROW;

WHEREAS, the Board of Supervisors of the District (the "**Board**"), in an effort to provide its residents with information regarding the obligations of the District, and after hearing and considering public comment, has concluded that the Northwood Community Development District Sidewalk Maintenance Policy attached hereto as **Exhibit "A"** shall be adopted.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS:

Section 1. The Board hereby adopts the Sidewalk Maintenance Policy attached as **Exhibit A**.

Section 2. This Resolution shall become effective immediately upon its adoption and shall remain in effect until modified or rescinded by the Board.

PASSED AND ADOPTED THIS 9th DAY OF OCTOBER, 2017.

Attest:	**Northwood Community Development District**
_____	_____
Debby Hukill	Name: _____
Assistant Secretary	Chair/Vice Chair, Board of Supervisors

Exhibit A

Northwood Community Development District
Sidewalk Maintenance Policy

The Northwood Community Development District Board of Supervisors desires to establish a sidewalk maintenance policy. The goal of this policy is to help residents better understand sidewalk maintenance within the community.

As part of the development process, the road right of ways ("**ROW**") were dedicated to Pasco County, Florida via plats[1] that were recorded with Pasco County. The dedications on the plats were used to convey ownership of the ROW to Pasco County. The Pasco County Property Appraiser records show that Pasco County owns the ROW. The Pasco County owned ROW begins on the outer edge of the sidewalk and runs through the entire width of the sidewalk, the landscaping strip, the road, all the way to the outer edge of the sidewalk on the opposite side of the ROW. Pasco County has taken the position that it will not perform any maintenance or repairs on sidewalks within the community. Pasco County maintains and operates the roads in the ROW.

Under Florida law[2], Pasco County is not obligated to maintain the sidewalks in the ROW, unless it voluntary chooses to accept the obligation.[3] Based on discussions with Pasco County and a neighboring CDD, it appears that this issue only affects a small amount of communities and only two outcomes are possible: (1) Pasco County could agree to add the sidewalks to its maintenance schedule or (2) the District could agree to voluntarily maintain the sidewalk at the expense of the District residents.

At this time, neither the District nor Pasco County has agreed to accept maintenance for the Pasco County owned sidewalks within the community. The District disclaims any maintenance obligations of the sidewalks in the ROW since the District has no ownership interest in the sidewalks within the ROW. Since the District has no ownership interest or maintenance obligations for the sidewalks in the ROW, residents should contact Pasco County to report any dangerous conditions or damage to the sidewalks.

The Pasco County Customer Service Department can be reached at (727) 847-2411 or (352) 523-2411.

Adopted: October 9, 2017

1 A plat is a map that is drawn to scale that shows the division of property. It describes pieces of property, their boundaries, residential lots, public infrastructure, and easements.
2 See Section 177.081 (3), Florida Statutes.
3 Although Pasco County is maintaining the roads in the ROW, Pasco County is not performing any maintenance activities for the sidewalks.

Minutes of the Regular Meeting and Public Hearing

The Regular Meeting and Public Hearing of the Board of Supervisors for Northwood Community Development District was held on **Monday, August 14, 2017 at 6:30 p.m.**, at the Northwood Clubhouse located at 27248 Big Sur Drive, Wesley Chapel, Florida 33544.

1. PLEDGE OF ALLEGIANCE

Debby Hukill led the Pledge of Allegiance.

2. CALL TO ORDER

Debby Hukill called the Regular Meeting and Public Hearing of the Board of Supervisors of the Northwood Community Development District to order on **Monday, August 14, 2017 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 Hukill	Meritus
Josue Marquez	On-Site Personnel
Jimmy Taylor	Aquatics System
Joe Hamilton	Aquatics System

There were 13 residents present.

3. AUDIENCE QUESTIONS AND COMMENTS ON AGENDA ITEMS

Residents commented that Pond 8 in Barrington does not look good and that the mowing around the pond is a problem.

Ms. Hukill stated that Supervisor Mendenhall sent in his resignation on August 7, 2017. She asked for a motion from the Board to accept his resignation.

DRAFT

MOTION TO:	Accept Supervisor Mendenhall's resignation.
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 to accept resumes to fill the open Board seat and have the resumes placed in the September meeting book. Ms. Hukill stated that the opening will be posted on the front page of the website and at the clubhouse.

4. VENDOR AND STAFF REPORTS

A. Aquatics Systems: Jimmy Taylor and Joe Hamilton

1. Discussion on Proposal for Pond Plantings

Mr. Taylor and Mr. Hamilton went over the proposal they sent in last fall for testing for ponds 4, 5, 6, 7, and 8. They encouraged the Board to approve the proposal so they can try to figure why these ponds are having so many problems. They believe that these problems are connected. Ms. Hukill stated that historically, these ponds have been a problem. The Board discussed the pond testing and asked Mr. Taylor how long would it take for testing, and Mr. Taylor answered that it would be about two to three weeks. The Board agreed to have these ponds tested.

Mr. Taylor and Mr. Hamilton then went over the pond plantings. The Board asked what the effects would be if they cut the proposal in half and do more plantings next year in different ponds. Mr. Taylor and Mr. Hamilton went over the benefits of doing the entire number of plantings for the ponds. The Board also discussed the warranty of the plantings and when could they do the plantings. Mr. Taylor stated that the warranty is an 80% survival warranty with a 90-day warranty. They could have the plantings completed in about 30 days.

MOTION TO:	Approve the original planting proposal for $6,500.
MADE BY:	Supervisor Kilpatrick
SECONDED BY:	Supervisor Cruz
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 – Motion passed unanimously

Residents asked if the District had money for the planting and what will happen after the testing. They also asked if shallow ponds would be a benefit from the plantings, why the price for the plantings is so high, and if the price could be lowered.

DRAFT

Ms. Hukill asked the Board if they wanted to handle the public hearing now since this was the reason most of the audience attended, and they could do the rest of the reports later. The Board agreed to move District Counsel report until after the public hearing.

5. PUBLIC HEARING ON PROPOSED FISCAL YEAR 2018 BUDGET

A. Open Public Hearing on Adopting Fiscal Year 2018 Budget

MOTION TO:	Open the public hearing.
MADE BY:	Supervisor Uhlig
SECONDED BY:	Supervisor Quigley
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion passed unanimously

B. Staff Presentations

Ms. Hukill went over the budget line items and cost with the Board and audience. She also went over the assessment table. Ms. Hukill said that it was now time for public comments on the budget, and each audience member will have three minutes to address the Board.

C. Public Comments

Some audience members commented that they do not see the increase in amount as evidence of community improvements, and they do not understand the increase and what it will be used for. There were questions about the signage line item in the budget and what it would be used for, what would happen when the bond was paid off and if the assessment increase is for reserves, and if each line item budgeted correctly. There were other audience comments about CDD assessment decreases, the bond being paid off and when it would go into effect, the cost of the round-a-bout, sheriff patrols, seeing improvements, pool hours, signs posted for meetings, if the bond will expire in November 2017 and the history of the bond, the permit for drain work, what all operations and maintenance includes, community enhancements, and the pavement and wall repairs line item.

The Board and staff answered the questions asked by the audience. The Board said that the increase proposed for the 2018 budget in the operation and maintenance section will go into the reserve line item. The Board stated that because this community is an older community, they want to be prepared if something big needs to be repaired. The Board then went over all the improvements they have done this year and what improvements are upcoming. They have completed the wall repairs, the painting of the community walls and clubhouse, and the front entrance. The round-a-bouts have been enhanced, and some of the landscaping enhancements have been approved and completed. The Board stated that they do watch everything they spend and try to get the best price and cut costs where they can. Supervisor Uhlig went over the history of the main boulevard and the round-a-bouts for the residents. The Board also stated that the meeting materials are on the website and encouraged residents to go online and review them.

DRAFT

D. Close Public Hearing on Adopting Fiscal Year 2018 Budget

MOTION TO:	Close the public hearing.
MADE BY:	Supervisor Kilpatrick
SECONDED BY:	Supervisor Cruz
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion passed unanimously

E. Consideration of Resolution 2017-05; Adopting Fiscal Year 2018 Budget

The Board reviewed the resolution.

MOTION TO:	Approve Resolution 2017-05.
MADE BY:	Supervisor Quigley
SECONDED BY:	Supervisor Kilpatrick
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion passed unanimously

6. BUSINESS ITEMS

A. Consideration of Resolution 2017-06; Assessment Resolution

Ms. Hukill and Mr. Babbar went over the resolution. Mr. Babbar stated that this is the standard resolution for putting assessments on the tax roll.

MOTION TO:	Approve Resolution 2017-06.
MADE BY:	Supervisor Uhlig
SECONDED BY:	Supervisor Kilpatrick
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion passed unanimously

B. Consideration of Resolution 2017-07; Setting Fiscal Year 2018 Meeting Schedule

Ms. Hukill reviewed the resolution and meeting schedule with the Board.

DRAFT

MOTION TO:	Approve Resolution 2017-07.
MADE BY:	Supervisor Uhlig
SECONDED BY:	Supervisor Mendenhall
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion passed unanimously

C. General Matters of the District

4. VENDOR AND STAFF REPORTS (cont.)

B. District Counsel

Mr. Babbar went over the judgment history of the sidewalk case from a resident in Northwood. The County owned the right-of-way from sidewalk to sidewalk. Mr. Babbar spoke to the Meadow Pointe II manager about their case with the County, and it is not resolved. Supervisor Kilpatrick feels the community needs to come to some kind of conclusion and have some kind of plan regarding this serious issue. Mr. Babbar stated from past lawsuits, there is no clear answer. Supervisor Uhlig asked if a letter from Counsel to the County and to give some recommendations to the homeowners would help. The Board discussed this issue at length and agreed to have Counsel write a letter to the County and put them on notice for the sidewalks.

C. District Engineer

7. CONSENT AGENDA

A. Consideration of Minutes of the Board of Supervisors Meeting July 10, 2017

The Board reviewed the minutes and noted a correction to line 182. Supervisor Uhlig asked about the annuals that were damaged by painting.

MOTION TO:	Approve the July 10, 2017 minutes with the correction to line 182.
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 July 2017

The Board reviewed the O&Ms. Supervisor Cruz stated that the TECO bill is going down.

DRAFT

MOTION TO:	Approve the July 2017 O&Ms.
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 June 30, 2017

The financials were reviewed and accepted. Supervisor Uhlig asked about old outstanding checks that have not been cashed.

8. MANGAGEMENT REPORTS

A. District Manager
B. Staff Action Item List
C. Field Manager's Report
1. Community Inspection Reports
i. Asset Inspection
ii. OLM Inspection
iii. LMP Service Communication Reports
2. Sheriff's Report
3. Aquatic Systems
4. Community Calendar

Ms. Hukill reviewed her reports and the action list with the Board. The Board asked about the fence at the pool entrance. Ms. Hukill discussed LMP and their OLM score. The Board discussed at length the installation of the annuals and wanted to have LMP at the next meeting to discuss their score and determine if they should deduct the 25%.

MOTION TO:	Contact LMP to replace for free all the new plants that they took out, and if not, then mulch for free.
MADE BY:	Supervisor Uhlig
SECONDED BY:	Supervisor Quigley
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion Passed Unanimously

9. SUPERVISOR REQUESTS

Supervisor Cruz mentioned the deputy needing the code to get into the building. The Sheriff at the meeting stated that they have the code.

DRAFT

Supervisor Kilpatrick discussed the mulch at the front entrance.

10. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

There were audience comments about the reserve study, tree planting on sidewalks, the statement of sidewalks for homeowners, road design, bond savings, the bond to build the clubhouse, signs for alligators at Pond 8, the clubhouse sign at the parking lot, meeting sign placement, LMP deducting 25%, treating all residents the same, the bond expiring, voting on the budget, gates next to the community, round-a-bouts, and getting a French drain installed.

Mr. Babbar went over what a CDD is with the residents.

11. ADJOURNMENT

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

DRAFT

*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:	**Title:**
□ **Secretary**	□ **Chairman**
□ **Assistant Secretary**	□ **Vice Chairman**

Official District Seal

Recorded by Records Administrator

_____

Signature

_____

Date

DRAFT

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.	382057	$ 1,225.00			Lake & Wetland Services - August
Bella Pool Service LLC	7577	1,085.00			Pool Cleaning - August
LMP	123531	5,634.38			Landscape Maintenance - August
Meritus Districts	7978	5,479.63		$ 4,791.67	Management Services - August
OLM, Inc.	31832	390.00		$ 375.00	Landscape Inspection - August
Monthly Contract Sub-Total		**$ 13,814.01**			
Variable Contract					
Straley Robin Vericker	14673	$ 1,050.00			Professional Services - thru 08/15/17 - General
Tyco Integrated Security LLC	27868236	396.60			Quarterly Security - 02/01/17-04/30/17
Tyco Integrated Security LLC	28393965	396.60			Quarterly Security - 05/01/17-07/31/17
Tyco Integrated Security LLC	28894625	421.77	**$ 1,214.97**		Quarterly Security - 08/01/17-10/31/17
Variable Contract Sub-Total		**$ 2,264.97**			
Utilities					
Frontier	813 991 1155 072408 5 081317	$ 230.78			Phone Service - thru 09/12/17
Pasco County Utilities	0518910 082417	51.82			Water Service - thru 07/29/17
Pasco County Utilities	0519410 082417	447.73			Water Service - thru 07/29/17
Pasco County Utilities	9228976	0.00			Reclaimed Water Service - thru 06/16/17
Pasco County Utilities	9266144	1,011.62			Water Service - thru 06/28/17
Pasco County Utilities	9270964	36.22	**$ 1,547.39**		Water Service - thru 06/28/17
Teco	211014561545 082117	26.66			Electric Service - thru 08/15/17
Teco	311000000001 080217	4,376.53	**$ 4,403.19**	$ 5,416.67	Electric Service - thru 07/21/17
Waste Connections of Florida	3598525	5,409.50			Waste Service - August
Utilities Sub-Total		**$ 11,590.86**			

Northwood Community Development District
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Regular Services					
ADT	17463626 090217	$ 251.46			Alarm Monitoring - 09/01/17-02/28/18
Pasco Sheriff's Office	I 6 1 2017 01444	1,440.00			Off Duty Patrol - July
Pasco Sheriff's Office	I 5 1 2017 01381	1,440.00	**$ 2,880.00**		Off Duty Patrol - June
Supervisor: Barbara Cruz	BC081417	200.00			Supervisor Fee - 08/14/17
Supervisor: Brian Quigley	BQ081417	200.00			Supervisor Fee - 08/14/17
Supervisor: Karen Uhlig	KU081417	200.00			Supervisor Fee - 08/14/17
Supervisor: Mimieaux Kilpatrick	MK081417	200.00	**$ 800.00**		Supervisor Fee - 08/14/17
Tampa Bay Times	501790 072117	688.00			2017/2018 Budget - 07/21/17
Tampa Bay Times	501790 072817	684.00	**$ 1,372.00**		2017/2018 Budget - 07/28/17
Regular Services Sub-Total		**$ 5,303.46**			
Additional Services					
Fields	1570	$ 80.00			Community Enhancements Sign - 06/26/17
Fields	1578	152.50			Community Enhancement Party Sign - 07/14/17
Fields	1583	238.00	**$ 470.50**		Koozie Kan Coolers - 08/01/17
Himes Electrical Service, Inc.	19662	120.00			Inspected Time Clocks - 08/22/17
Josue D.Marquez	JM081517	150.00			DJ for Community Event - 08/15/17
LMP	124202	524.72			Irrigation Service - 07/19/17
LMP	124028	1,300.00			Install Playground Mulch - 08/07/17
LMP	124908	3,251.41	**$ 5,076.13**		Add Heads to Zone - 08/30/17
Munyan	18956	24,682.50			75% Completion of Resilience Paints - 08/09/17
Shore Commercial Services, Inc.	171123	130.00			Service Call - 08/25/17
Additional Services Sub-Total		**$ 30,629.13**			

Northwood Community Development District
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
TOTAL:		**$ 63,602.43**			

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

[ ] Chairman [ ] Vice Chairman [ ] Assistant Secretary

Aquatic Systems, Inc.
LAKE & WETLAND MANAGEMENT SERVICES

2100 NW 33rd Street Pompano Beach, FL 33069

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

Invoice

INVOICE DATE: 8/1/2017
INVOICE NUMBER: 0000382057
CUSTOMER NUMBER: 0063291
PO NUMBER:
PAYMENT TERMS: Net 30

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

QTY ORD	ITEM DESCRIPTION	U/M	UNIT PRICE	EXT PRICE
1	Monthly Lake and Wetland Services - August		1,225.00	1,225.00

SALES TAX: (0.0%)	$0.00
LESS PAYMENT:	$0.00
TOTAL DUE:	$1,225.00

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

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

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

DATE:	8/1/2017
INVOICE NUMBER:	0000382057
CUSTOMER NUMBER:	0063291
TOTAL AMOUNT DUE:	$1,225.00

AUG 02 2017

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

AMOUNT PAID:

THANK YOU FOR YOUR BUSINESS!

REVIEWEDdthomas 8/25/2017

Bella Pool Service LLC

1324 Seven Springs Blvd
Suite #188
Trinity, FL 34655

Invoice

Date	Invoice #
8/17/2017	7577

Bill To
Northwood CDD C/O Meritus 2005 Pan Am Circle Suite 120 Tampa, FL 33607

Ship To
Northwood CDD/ DMS 27248 Big Sur Dr Wesley Chapel, FL 33554

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 15		8/17/2017			

Quantity	Item Code	Description	Price Each	Amount
	Commercial Pool	AUGUST ; Full service cleaning pool 3x weekly	980.00	980.00
	Toro Valve	Used as Auto-fill valve for pool. Valve had ceased working. Replaced on 8/2 PART - 68.00 , Labor - 37.00	105.00	105.00

Phone #	E-mail
727-656-7285	bellpoolservice@verizon.net

Total $1,085.00

REVIEWEDdthomas 8/25/2017

Landscape Maintenance Professionals, Inc.
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
8/1/2017	123531

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

Property Information

Services for the month of August 2017

Description	Qty	Rate	Amount
MONTHLY MAINTENANCE - BASE PAY	1	4,225.78	4,225.78
MONTHLY MAINTENANCE - PERFORMANCE PAY	1	1,408.60	1,408.60

			Total	$5,634.38
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	*Terms*	*Due Date*	Payments/Credits	$0.00
	Net 30	8/31/2017	**Balance Due**	$5,634.38

REVIEWEDdthomas 8/25/2017

Meritus Districts
2005 Pan Am Circle
Suite 120
Tampa, FL 33607

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

Meritus Districts
Solutions for Better Communities.

INVOICE

Invoice Number: 7978
Invoice Date: Aug 1, 2017
Page: 1

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

Customer ID	Customer PO	Payment Terms	
Northwood		Net Due	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Best Way		8/1/17

Quantity	Item	Description	Unit Price	Amount
	DMS	District Management Services - August		4,791.66
	Postage	Postage - June		43.95
550.00	Copies - B/W	Copies: B/W - June	0.15	82.50
19.00	Copies - Color	Copies: Color - June	0.50	9.50
	Reimb	Special mailings re: budget		552.02

Subtotal	5,479.63
Sales Tax	
Total Invoice Amount	5,479.63
Payment/Credit Applied	
TOTAL	**5,479.63**

Check/Credit Memo No:

REVIEWEDdthomas 8/25/2017

7 Rancho Cr
Lake Forest, CA 92630
(949) 916-3700
billing@optimaloutsource.com

Invoice OPT0154605

Jul 14, 2017

Thanks for your order!

Meritus Associations
2005 Pan Am Circle, Suite 120
Tampa, FL 33607

Client	Meritus Associations-381
Product	Mail My PDF
Job Number	HAYrXEyKYMPDF
Job Name	Northwood CDD
PO Number	FY 2018 Budget Hearing
Due Date	Aug 13, 2017

Summary	Qty	Price	Tax	Subtotal
Materials & Services Printing, inserting and mailing. 91 | 1-5 sheets @ $0.27 base ($0.11 each additional sheet) 91 | 2 Sheets total: 34.58 91 | #10 Envelope	1	34.580	T	$34.58
Postage 1 oz Letter	91	0.460	N	$41.86

Subtotal	$76.44
Tax	$2.42
Total	$78.86

All Optimal Outsource, Inc. invoices will be considered accepted as presented unless written notification of dispute is made by customer to Optimal Outsource, Inc. within 30 days of invoice date. Any sums not paid by the invoice due date will be subject to a late charge of the lower of ten percent (10%) per annum or the maximum interest rate permitted by applicable law.

Make check payable to:

Optimal Outsource
7 Rancho Cr
Lake Forest, CA 92630

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78 • 86 +
552 • 02 *

7 Rancho Cr
Lake Forest, CA 92630
(949) 916-3700
billing@optimaloutsource.com

Invoice OPT0154606

Jul 14, 2017

Thanks for your order!

Meritus Associations
2005 Pan Am Circle, Suite 120
Tampa, FL 33607

Client	Meritus Associations-381
Product	Mail My PDF
Job Number	HAYwHBV9CMPDF
Job Name	Northwood CDD
PO Number	FY 2018 Budget pt. 2
Due Date	Aug 13, 2017

Summary	Qty	Price	Tax	Subtotal
Materials & Services Printing, inserting and mailing. 91 | 1-5 sheets @ $0.27 base ($0.11 each additional sheet) 91 | 2 Sheets total: 34.58 91 | #10 Envelope	1	34.580	T	$34.58
Postage 1 oz Letter	91	0.460	N	$41.86

Subtotal	$76.44
Tax	$2.42
Total	$78.86

All Optimal Outsource, Inc. invoices will be considered accepted as presented unless written notification of dispute is made by customer to Optimal Outsource, Inc. within 30 days of invoice date. Any sums not paid by the invoice due date will be subject to a late charge of the lower of ten percent (10%) per annum or the maximum interest rate permitted by applicable law.

Make check payable to:

Optimal Outsource
7 Rancho Cr
Lake Forest, CA 92630

7 Rancho Cr
Lake Forest, CA 92630
(949) 916-3700
billing@optimaloutsource.com

Invoice OPT0154608

Jul 14, 2017

Thanks for your order!

Meritus Associations
2005 Pan Am Circle, Suite 120
Tampa, FL 33607

Client	Meritus Associations-381
Product	Mail My PDF
Job Number	HAYbdtfS8MPDF
Job Name	Northwood CDD
PO Number	FY 2018 Budget Pt. 3
Due Date	Aug 13, 2017

Summary	Qty	Price	Tax	Subtotal
Materials & Services Printing, inserting and mailing. 91 | 1-5 sheets @ $0.27 base ($0.11 each additional sheet) 91 | 2 Sheets total: 34.58 91 | #10 Envelope	1	34.580	T	$34.58
Postage 1 oz Letter	91	0.460	N	$41.86

Subtotal	$76.44
Tax	$2.42
Total	$78.86

All Optimal Outsource, Inc. invoices will be considered accepted as presented unless written notification of dispute is made by customer to Optimal Outsource, Inc. within 30 days of invoice date. Any sums not paid by the invoice due date will be subject to a late charge of the lower of ten percent (10%) per annum or the maximum interest rate permitted by applicable law.

Make check payable to:

Optimal Outsource
7 Rancho Cr
Lake Forest, CA 92630

7 Rancho Cr
Lake Forest, CA 92630
(949) 916-3700
billing@optimaloutsource.com

Thanks for your order!

Meritus Associations
2005 Pan Am Circle, Suite 120
Tampa, FL 33607

Invoice OPT0154609

Jul 14, 2017

Client	Meritus Associations-381
Product	Mail My PDF
Job Number	HAY5AURMcMPDF
Job Name	Northwood CDD
PO Number	FY 2018 Budget Pt. 4
Due Date	Aug 13, 2017

Summary	Qty	Price	Tax	Subtotal
Materials & Services Printing, inserting and mailing. 91 | 1-5 sheets @ $0.27 base ($0.11 each additional sheet) 91 | 2 Sheets total: 34.58 91 | #10 Envelope	1	34.580	T	$34.58
Postage 1 oz Letter	91	0.460	N	$41.86

Subtotal	$76.44
Tax	$2.42
Total	$78.86

All Optimal Outsource, Inc. invoices will be considered accepted as presented unless written notification of dispute is made by customer to Optimal Outsource, Inc. within 30 days of invoice date. Any sums not paid by the invoice due date will be subject to a late charge of the lower of ten percent (10%) per annum or the maximum interest rate permitted by applicable law.

Make check payable to:

Optimal Outsource
7 Rancho Cr
Lake Forest, CA 92630

7 Rancho Cr
Lake Forest, CA 92630
(949) 916-3700
billing@optimaloutsource.com

Invoice OPT0154611

Jul 14, 2017

Thanks for your order!

Meritus Associations
2005 Pan Am Circle, Suite 120
Tampa, FL 33607

Client	Meritus Associations-381
Product	Mail My PDF
Job Number	HAY7uPKD2MPDF
Job Name	Northwood CDD
PO Number	FY 2018 Budget Hearing Pt 5
Due Date	Aug 13, 2017

Summary	Qty	Price	Tax	Subtotal
Materials & Services Printing, inserting and mailing. 91 | 1-5 sheets @ $0.27 base ($0.11 each additional sheet) 91 | 2 Sheets total: 34.58 91 | #10 Envelope	1	34.580	T	$34.58
Postage 1 oz Letter	91	0.460	N	$41.86

Subtotal	$76.44
Tax	$2.42
Total	$78.86

All Optimal Outsource, Inc. invoices will be considered accepted as presented unless written notification of dispute is made by customer to Optimal Outsource, Inc. within 30 days of invoice date. Any sums not paid by the invoice due date will be subject to a late charge of the lower of ten percent (10%) per annum or the maximum interest rate permitted by applicable law.

Make check payable to:

Optimal Outsource
7 Rancho Cr
Lake Forest, CA 92630

7 Rancho Cr
Lake Forest, CA 92630
(949) 916-3700
billing@optimaloutsource.com

Invoice OPT0154614

Jul 14, 2017

Thanks for your order!

Meritus Associations
2005 Pan Am Circle, Suite 120
Tampa, FL 33607

Client	Meritus Associations-381
Product	Mail My PDF
Job Number	HAYn2D87wMPDF
Job Name	Northwood CDD
PO Number	FY 2018 Budget Pt. 6
Due Date	Aug 13, 2017

Summary	Qty	Price	Tax	Subtotal
Materials & Services Printing, inserting and mailing. 91 | 1-5 sheets @ $0.27 base ($0.11 each additional sheet) 91 | 2 Sheets total: 34.58 91 | #10 Envelope	1	34.580	T	$34.58
Postage 1 oz Letter	91	0.460	N	$41.86
Subtotal				$76.44
Tax				$2.42
Total				$78.86

All Optimal Outsource, Inc. invoices will be considered accepted as presented unless written notification of dispute is made by customer to Optimal Outsource, Inc. within 30 days of invoice date. Any sums not paid by the invoice due date will be subject to a late charge of the lower of ten percent (10%) per annum or the maximum interest rate permitted by applicable law.

Make check payable to:

Optimal Outsource
7 Rancho Cr
Lake Forest, CA 92630

7 Rancho Cr
Lake Forest, CA 92630
(949) 916-3700
billing@optimaloutsource.com

Thanks for your order!

Meritus Associations
2005 Pan Am Circle, Suite 120
Tampa, FL 33607

Invoice OPT0154615

Jul 14, 2017

Client	Meritus Associations-381
Product	Mail My PDF
Job Number	HAYUDXxfxMPDF
Job Name	Northwood CDD
PO Number	FY 2018 Budget Pt 7
Due Date	Aug 13, 2017

Summary	Qty	Price	Tax	Subtotal
Materials & Services Printing, inserting and mailing. 91 | 1-5 sheets @ $0.27 base ($0.11 each additional sheet) 91 | 2 Sheets total: 34.58 91 | #10 Envelope	1	34.580	T	$34.58
Postage 1 oz Letter	91	0.460	N	$41.86

Subtotal	$76.44
Tax	$2.42
Total	$78.86

All Optimal Outsource, Inc. invoices will be considered accepted as presented unless written notification of dispute is made by customer to Optimal Outsource, Inc. within 30 days of invoice date. Any sums not paid by the invoice due date will be subject to a late charge of the lower of ten percent (10%) per annum or the maximum interest rate permitted by applicable law.

Make check payable to:

Optimal Outsource
7 Rancho Cr
Lake Forest, CA 92630

OLM, Inc.

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

Invoice

Date	Invoice #
8/8/2017	31832

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

AUG 14 2017

P.O. No.	Terms	Due Date
	Net 30	9/7/2017

Description	Amount
MONTHLY LANDSCAPE INSPECTION CONDUCTED AT NORTHWOOD CDD ON 8/2/17 BY PAUL WOODS	390.00

AUG 14 2017

PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK

Total $390.00

REVIEWEDdthomas 8/25/2017

975 COBB PLACE BLVD. • SUITE 304 • KENNESAW, GA 30144 • 770•420•0900 • FAX 770•420•0904 • www.olminc.com

Straley Robin Vericker

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

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

August 21, 2017
Client: 001026
Matter: 000001
Invoice #: 14673

Page: 1

RE: General Matters

For Professional Services Rendered Through August 15, 2017

SERVICES

Date	Person	Description of Services	Hours	
8/14/2017	VKB	REVIEW AGENDA PACKET; FOLLOW UP WITH COUNSEL TO MEADOW POINTE II RE: SIDEWALK RESOLUTION WITH COUNTY. PREPARE FOR AND ATTEND BOARD MEETING.	4.2	
		Total Professional Services	4.2	$1,050.00

PERSON RECAP

Person		Hours	Amount
VKB	Vivek K. Babbar	4.2	$1,050.00

REVIEWEDdthomas 8/25/2017

Total Services	$1,050.00	
Total Disbursements	$0.00	
Total Current Charges		$1,050.00
PAY THIS AMOUNT		**$1,050.00**

Please Include Invoice Number on all Correspondence

7502 6000 N0 10 08 01082017 0009934 001

P00008-0000881

Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
	01/07/17	27868236	$396.60	02/01/17

tyco Integrated Security

Nature Of Service: Quarterly Billing

Current Charges:

02/01/17 - 04/30/17
Recurring Service
Amount: $396.60 Tax: $0.00 $396.60

Total Balance Due: $396.60

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 117463862
Business/Account Name:
NORTHWOOD COMMUNITY.

Service Address:
27248 Big Sur Dr
Development District
Wesley Chapel, FL 33544-6656

For Questions: 1.800.2.TYCO.IS
Need a copy of our new W9?
Visit us at www.tycois.com/legal

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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.

97

1oz

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

7502 6000 N0 10 08 01082017 NNNNNNNN 0009934 Non-0 1 oz.

#BWNKFYG
#268364711003100#
NORTHWOOD COMMUNITY
ATTN DISTRICT INVOICES
5680 W CYPRESS ST STE A
DEVELOPMENT DISTRICT
TAMPA, FL 33607-1775

Invoice Number:	27868236
Invoice Date:	01/07/17
Customer Number:	01300 117463862
Due Date:	02/01/17

Please Pay This Amount $396.60

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.

0011746386200027868236002011700003966000003966 03

REVIEWEDdthomas 8/25/2017

Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
	04/08/17	28393965	$396.60	Upon Receipt

Nature Of Service: Quarterly Billing

Current Charges:

05/01/17 - 07/31/17
Recurring Service
Amount: $396.60 Tax: $0.00 $396.60

Total Balance Due: $396.60

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 117463862
Business/Account Name:
NORTHWOOD COMMUNITY.

Service Address:
27248 Big Sur Dr
Development District
Wesley Chapel, FL 33544-6656

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10405 Crosspoint Blvd.
Indianapolis, IN 46256

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#26838471100310O#
NORTHWOOD COMMUNITY
ATTN DISTRICT INVOICES
5680 W CYPRESS ST STE A
DEVELOPMENT DISTRICT
TAMPA, FL 33607-1775

Invoice Number: 28393965
Invoice Date: 04/08/17
Customer Number: 01300 117463862
Due Date: Upon Receipt

Please Pay This Amount $396.60

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

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REVIEWEDdthomas 8/25/2017

Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
	07/08/17	28894625	$421.77	Upon Receipt

Nature Of Service: Quarterly Billing

Current Charges:

08/01/17 - 10/31/17
Recurring Service
Amount: $421.77 Tax: $0.00 $421.77

Total Balance Due: $421.77

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 117463862
Business/Account Name:
NORTHWOOD COMMUNITY.

Service Address:
27248 Big Sur Dr
Development District
Wesley Chapel, FL 33544-6656

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10405 Crosspoint Blvd.
Indianapolis, IN 46256

#BWNKFYG
#268364711003100#
NORTHWOOD COMMUNITY
ATTN DISTRICT INVOICES
5680 W CYPRESS ST STE A
DEVELOPMENT DISTRICT
TAMPA, FL 33607-1775

Invoice Number: 28894625
Invoice Date: 07/08/17
Customer Number: 01300 117463862
Due Date: Upon Receipt

Please Pay This Amount $421.77

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

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REVIEWEDdthomas 8/25/2017

Frontier COMMUNICATIONS

NORTHWOOD CDD
Your Monthly Invoice

Account Summary

New Charges Due Date	**9/06/17**
Billing Date	8/13/17
Account Number	813-991-1155-072408-5
PIN	7607
Previous Balance	230.78
Payments Received Thru 8/01/17	-230.78
Thank you for your payment!	
Balance Forward	.00
New Charges	230.78
Total Amount Due	**$230.78**

REVIEWEDdthomas 8/25/2017

Protect your vital business data with Frontier Secure.

Protect
Helps protect your computers and mobile devices against viruses and malware.

Connect
Cloud-based storage to save and share data from any Internet-connected device.

Support
24/7 phone support from U.S.-based experts for hardware, networking and Windows software issues.

1.844.563.7079
business.frontier.com/secure

Frontier SECURE

Requires Internet access. Internet access service and charges not included. Frontier does not warrant that the services will be error-free or uninterrupted. Taxes, governmental and Frontier-imposed surcharges, minimum system requirements and other terms and conditions apply.

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To Pay Your Bill

Online: Frontier.com 1.800.801.6652

Pay by Mail

To Contact Us

Chat: Frontier.com **Online:** Frontier.com/helpcenter

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

1 6

PAYMENT STUB

Total Amount Due **$230.78**

New Charges Due Date 9/06/17

Account Number 813-991-1155-072408-5

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

Amount Enclosed $.

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

Frontier COMMUNICATIONS

P.O. Box 5157, Tampa, FL 33675

AUG 21 2017

AB 01 003688 18995 B 20 A

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

FRONTIER
PO BOX 740407
CINCINNATI OH 45274-0407

8870098139911155072408000000000000230785

CURRENT BILLING SUMMARY

Local Service from 08/13/17 to 09/12/17

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		1.46
	FCA Long Distance - Federal USF Surcharge		1.71
	FL State Communications Services Tax		4.86
	FL State Gross Receipts Tax		2.49
	County Communications Services Tax		2.42
	FL Telecommunications Relay Service		.11
	Pasco County 911 Surcharge		.40
	Total Basic Charges		**109.25**
	Non Basic Charges		
	FiOS 25/25 2Yr - Bus		99.99
	Security & Backup Bundle 25GB		10.49
	Other Charges-Detailed Below		-26.06
	Partial Month Charges-Detailed Below		-50.00
	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		**32.41**
	Video		
	FiOS TV Custom HD - Publi		68.99
3	HD Set Top Box		35.97
	Partial Month Charges-Detailed Below		-25.00
	FCC Regulatory Recovery Fee		.09
	Broadcast TV Surcharge		1.99
	FL Video Communications Service Tax		2.27
	FL State Gross Receipts Tax		1.16
	County Video Communications Services Tax		1.13
	County Sales Tax		.36
	FL State Sales Tax		2.16
	Total Video		**89.12**

TOTAL 230.78

4117

** ACCOUNT ACTIVITY **

Qty	Description	Order Number	Effective Dates	
1	Business High Speed Internet Fee	AUTOCH	8/13	1.99
1	Road Work Reco Surcharge	AUTOCH	8/13	.95
	Solutions Bundle Discount	AUTOCH	8/13	-22.00
	Bundle Discount	AUTOCH	8/13	-7.00
	813/991-1155		**Subtotal**	**-26.06**
	Partial Month Charges			
	FiOS Video Discount 99 MO	PROMOTION	8/13 9/12	-25.00
	FiOS Internet Bus 99 MO	PROMOTION	8/13 9/12	-30.00
	HSI Discount 24 MO	PROMOTION	8/13 9/12	-20.00
	813/991-1155		**Subtotal**	**-75.00**

Subtotal -101.06

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 $86.15 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.

As part of our commitment to go green and help make it easier for you to manage your account, Frontier is going paperless. Effective on your next bill, there will be a $1 charge to receive a paper bill. Enroll in paperless billing today at frontier.com/gopaperless and view your bill electronically anytime at no charge. Questions? Customer service can help.

Upon termination of service, you must return equipment owned by Frontier. Failure to return Frontier Equipment, or returning Equipment in a damaged condition (subject only to reasonable wear and tear) will result in the imposition of an Equipment fee that may be substantial.

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 1-304-344-0435, by email to Video.Closed.Caption@ftr.com, or by mail to Frontier, 1500 MacCorkle Avenue, Charleston, WV 25396, Attn: Anthony Kasey, Manager.

Frontier Communications and its affiliates (collectively "Frontier") would like to offer you products and services that best meet your needs by using information about services you have already purchased from Frontier. To do this, Frontier may use your customer proprietary network information (CPNI), which includes your current services, how you use them, and the related billing of those services to determine which new products or services might best meet your needs. Protecting the confidentiality of your CPNI is your right and our duty under federal law.

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Even if you consent to Frontier's use of your CPNI, as described above, you can change your mind at any time and contact customer service to make that change. Any restriction of Frontier's use of your CPNI will stay in effect until you notify us otherwise. If you choose to restrict access to your CPNI, your service will not be affected - you will continue to receive the same high quality services from Frontier. You should know that restricting Frontier's use of your CPNI will not eliminate all of our marketing contacts with you. You may still receive marketing contacts that are not based on your restricted CPNI. Frontier takes the privacy of customer information seriously and appreciates the opportunity to provide high quality communications services to you.

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NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

utilcustserv@pascocountyfl.net
17-97213

5360
4302

7291 1 1

NORTHWOOD CDD
Service Address: **1406 CALADESI DR**
Bill Number: 9417682
Billing Date: 8/24/2017
Billing Period: 6/28/2017 to 7/29/2017

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	6/28/2017	14	7/29/2017	16	31	2

Usage History

	Water
July 2017	2
June 2017	0
May 2017	0
April 2017	1
March 2017	0
February 2017	0
January 2017	0
December 2016	4
November 2016	0
October 2016	0
September 2016	0

Annual Water Quality Report: 2016 Consumer Confidence Report is available online at www.bit.ly/PascoCtyRegional To request a paper copy please call 727-847-8131.

Transactions

Previous Bill		36.22
Payment 8/11/2017		-36.22 CR
Balance Forward		0.00
Current Transactions		
Water		
Water Base Charge		7.83
Water Tier 1	2.0 Thousand gallons X $2.70	5.40
Sewer		
Sewer Base Charge		17.34
Sewer Charges	2.0 Thousand gallons X $5.10	10.20
Reclaimed		
Reclaimed Water Base Charge		6.08
Adjustments		
Backflow Fee		4.97
Total Current Transactions		51.82
TOTAL BALANCE DUE		**$51.82**

REVIEWEDdthomas 9/1/2017

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

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

AUG 23 2017

Account #	0518910
Customer #	01307961
Balance Forward	0.00
Current Transactions	51.82
Total Balance Due	**$51.82**
Due Date	**9/11/2017**

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.

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01307961905189100094176823000051822

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53600
4302

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NORTHWOOD COMMUNITY DEV DISTRICT
Service Address: **27248 BIG SUR DR**
Bill Number: 9412888
Billing Date: 8/24/2017
Billing Period: 6/28/2017 to 7/29/2017

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	6/28/2017	2658	7/29/2017	2691	31	33

Usage History

	Water
July 2017	33
June 2017	34
May 2017	21
April 2017	22
March 2017	16
February 2017	13
January 2017	15
December 2016	43
November 2016	19
October 2016	20
September 2016	22

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Transactions

Previous Bill		1,011.62
Payment 8/11/2017		-1,011.62 CR
Past Due		0.00
Current Transactions		
Water		
Water Base Charge		39.15
Water Tier 1	30.0 Thousand gallons X $2.70	81.00
Water Tier 2	3.0 Thousand gallons X $3.63	10.89
Sewer		
Sewer Base Charge		86.70
Sewer Charges	33.0 Thousand gallons X $5.10	168.30
Adjustments		
Late Payment Charge		61.69
Total Current Transactions		447.73
TOTAL BALANCE DUE		**$447.73**

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

REVIEWEDdthomas 9/1/2017

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Account #	0519410
Customer #	01058581
Past Due	0.00
Current Transactions	447.73
Total Balance Due	**$447.73**
Due Date	**9/11/2017**

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

Round Up Donation to Charity .
Amount Enclosed .

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

AUG 23 2017

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01058581405194108094128888000447731

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225 1 1

NORTHWOOD COMMUNITY DEV DISTRICT
Service Address: **0 BIG SUR DR**
Bill Number: 9228976
Billing Date: 7/27/2017
Billing Period: 5/11/2017 to 6/16/2017

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	08389871	5/11/2017	3789	6/16/2017	3835	36	46

Usage History

	Reclaimed
June 2017	46
May 2017	43
April 2017	19
March 2017	0
February 2017	18
January 2017	20
December 2016	34
November 2016	44
October 2016	74
September 2016	47
August 2016	17
July 2016	64

Transactions

0.00

TOTAL BALANCE DUE **$0.00**

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Account #	0011045
Customer #	01272114
Balance Forward	0.00
Current Transactions	0.00
Total Balance Due	**$0.00**
Due Date	**8/14/2017**

Round Up Donation to Charity .
Amount Enclosed .
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NORTHWOOD COMMUNITY DEV DISTRICT
5680 W CYPRESS STREET STE A
TAMPA FL 33607-1775

JUL 31 2017

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01272114000110453092289767000000000

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17-97213

7204 1 1

NORTHWOOD COMMUNITY DEV DISTRICT
Service Address: **27248 BIG SUR DR**
Bill Number: 9266144
Billing Date: 7/26/2017
Billing Period: 5/24/2017 to 6/28/2017

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	5/24/2017	2624	6/28/2017	2658	35	34

Usage History

	Water
June 2017	34
May 2017	21
April 2017	22
March 2017	16
February 2017	13
January 2017	15
December 2016	43
November 2016	19
October 2016	20
September 2016	22
August 2016	30

Transactions

Previous Bill		616.85
Past Due		616.85
Current Transactions		
Water		
Water Base Charge		39.15
Water Tier 1	30.0 Thousand gallons X $2.70	81.00
Water Tier 2	4.0 Thousand gallons X $3.63	14.52
Sewer		
Sewer Base Charge		86.70
Sewer Charges	34.0 Thousand gallons X $5.10	173.40
Total Current Transactions		394.77
TOTAL BALANCE DUE		**$1,011.62**

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

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JUL 31 2017

NORTHWOOD COMMUNITY DEV DISTRICT
2005 PAN AM CIR STE 200
TAMPA FL 33607-2359

Account #	0519410
Customer #	01058581
Past Due	616.85
Current Transactions	394.77
Total Balance Due	**$1,011.62**
Due Date	**8/14/2017**

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

Round Up Donation to Charity .
Amount Enclosed .

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PASCO COUNTY
UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION & SERVICE DEPT.
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01058581405194108092661440000101162 5

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P.O. BOX 2139
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NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

utilcustserv@pascocountyfl.net

17-97213

7205 1 1

NORTHWOOD CDD
Service Address: **1406 CALADESI DR**
Bill Number: 9270964
Billing Date: 7/26/2017
Billing Period: 5/24/2017 to 6/28/2017

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	5/24/2017	14	6/28/2017	14	35	0

Usage History

	Water
June 2017	0
May 2017	0
April 2017	1
March 2017	0
February 2017	0
January 2017	0
December 2016	4
November 2016	0
October 2016	0
September 2016	0
August 2016	0

Transactions

Previous Bill	36.22
Payment 7/21/2017	-36.22 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	7.83
Sewer	
Sewer Base Charge	17.34
Reclaimed	
Reclaimed Water Base Charge	6.08
Adjustments	
Backflow Fee	4.97
Total Current Transactions	36.22
TOTAL BALANCE DUE	**$36.22**

Annual Water Quality Report: 2016 Consumer Confidence Report is available online at www.bit.ly/PascoCtyRegional To request a paper copy please call 727-847-8131.

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Please return this portion with payment

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

Account #	0518910
Customer #	01307961
Balance Forward	0.00
Current Transactions	36.22
Total Balance Due	**$36.22**
Due Date	**8/14/2017**

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

Round Up Donation to Charity .
Amount Enclosed .

☐ Check this box to participate in Round-Up.

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

JUL 31 2017

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

01307961905189100092709649000036227

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT STATEMENT

tampaelectric.com

Statement Date: 08/21/2017
Account: 211014561545

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

Current month's charges:	**$26.66**
Total amount due:	**$26.66**
Current month's charges due:	**09/11/2017**

Your Account Summary

Previous Amount Due	$34.50
Payment(s) Received Since Last Statement	-$34.50
Current Month's Charges Due By 09/11/2017	$26.66
Total Amount Due	**$26.66**

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

Go paperless and win!

More perks, less clutter. Enroll in Paperless Billing by Sept. 30, 2017 from **tecoaccount.com** to be entered to win an iPad!*

**Learn more about the benefits, and view the drawing terms and conditions at tecosupport.com/paperlessbilling.*

811 Know what's below. Call before you dig.

Help us avoid service interruptions

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

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

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

WAYS TO PAY YOUR BILL

mail phone online pay agent

See reverse side for more information

Account: 211014561545

Current month's charges:	**$26.66**
Total amount due:	**$26.66**
Current month's charges due:	**09/11/2017**
Amount Enclosed	**$**

697061826650

00001184 01 AV 0 37 33607 FTECO108221700155110 00000 03 01000000 012 03 15287 002

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

AUG 24 2017

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

697061826650211014561545000000026661

00001184-0002411-Page 1 of 4

REVIEWEDdthomas 8/25/2017

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT STATEMENT

tampaelectric.com

Account: **211014561545**
Statement Date: 08/21/2017
Current month's charges due **09/11/2017**

Details of Charges – Service from 07/20/2017 to 08/15/2017

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

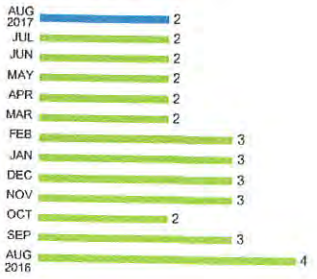
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
K23279	08/15/2017	4,054		4,009		45 kWh	1	27 Days

Basic Service Charge		$19.94	
Energy Charge	45 kWh @ $0.06216/kWh	$2.80	
Fuel Charge	45 kWh @ $0.02956/kWh	$1.33	
Florida Gross Receipt Tax		$0.62	
Electric Service Cost		**$24.69**	
State Tax		$1.97	
Total Electric Cost, Local Fees and Taxes			**$26.66**
Total Current Month's Charges			**$26.66**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

The billing periods of the individual meters of a multi-metered account may differ from the dates displayed. All the meters on such an account may not have been read on the same date due to their location on the property.

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TECO
AN EMERA COMPANY

ACCOUNT STATEMENT

peoplesgas.com
tampaelectric.com

Statement Date: 08/02/17
Account: 311000000001

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

Current month's charges:	**$5,548.96**
Total amount due:	**$4,376.53**
Current month's charges due:	**08/16/17**

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Your Account Summary

Previous Amount Due	$5,407.66
Payment(s) Received Since Last Statement	-$6,580.09
Current Month's Charges Due By 08/16/17	$5548.96
Total Amount Due	**$4,376.53**

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

Things to do:

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

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.

TECO
AN EMERA COMPANY

WAYS TO PAY YOUR BILL

mail phone online pay agent

See reverse side for more information

Account: 311000000001

Current month's charges:	**$5,548.96**
Total amount due:	**$4,376.53**
Current month's charges due:	**08/16/17**
Amount Enclosed	**$**

701250000090

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

70125000009031100000000100000004376535

REVIEWEDdthomas 8/25/2017

TECO
AN EMERA COMPANY

TECO Peoples Gas ranks "Highest in Customer Satisfaction With Business Natural Gas Service in the South, Two 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 Quick 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.

TECO
AN EMERA COMPANY

Billed Individual Accounts

ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
NORTHWOOD CDD	211014564267	NORTHWOOD, UNIT 5 WESLEY CHAPEL, FL 33544-0000	$163.20
NORTHWOOD CDD	211014563988	NORTHWOOD, UNIT 4B TAMPA, FL 33602-0000	$204.01
NORTHWOOD CDD	211014563533	NORTHWOOD, UNIT 7 WESLEY CHAPEL, FL 33544-0000	$265.21
NORTHWOOD CDD	211014563327	NORTHWOOD 3B TAMPA, FL 33602-0000	$244.81
NORTHWOOD CDD	211014563079	NORTHWOODS, UNIT 4A-2 WESLEY CHAPEL, FL 33544-0000	$122.41
NORTHWOOD CDD	211014562758	NORTHWOOD, UNIT 3A WESLEY CHAPEL, FL 33544-0000	$183.61
NORTHWOOD CDD	211014562451	NORTHWOOD, UNIT 2B TAMPA, FL 33602-0000	$163.20
NORTHWOOD CDD	211014562246	NORTHWOOD, UNIT 2A WESLEY CHAPEL, FL 33544-0000	$122.41
NORTHWOOD CDD	211014562022	NORTHWOOD, UNIT 6A WESLEY CHAPEL, FL 33543-0000	$122.41
NORTHWOOD CDD	211014561784	100 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	$313.61
NORTHWOOD CDD	211014560596	27500 BREAKERS DR WESLEY CHAPEL, FL 33544-6667	$142.80
NORTHWOOD CDD	211014561297	27248 BIG SUR DR WESLEY CHAPEL, FL 33544-6656	$277.08
NORTHWOOD CDD	211014561040	1438 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	$940.86
NORTHWOOD CDD	211014560844	1438 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	$20.64
NORTHWOOD CDD	211014560349	27248 BIG SUR DR WESLEY CHAPEL, FL 33544-6656	$555.15
NORTHWOOD CDD	211014560109	1438 NORTHWOOD PALMS BL, #2 WESLEY CHAPEL, FL 33543-0000	$20.83
NORTHWOOD CDD	211014509841	1 NORTHWOOD PALMS DR WESLEY CHAPEL, FL 33543-0000	$413.58
NORTHWOOD CDD	211014509577	NORTHWOOD PALMS BLVD PH2 WESLEY CHAPEL, FL 33543-0000	$228.08
NORTHWOOD CDD	211014560349	27248 BIG SUR DR WESLEY CHAPEL, FL 33544-6656	$582.74
NORTHWOOD CDD	211014560349	27248 BIG SUR DR WESLEY CHAPEL, FL 33544-6656	$462.32

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TECO
AN EMERA COMPANY

Unbilled Individual Accounts

ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS
NORTHWOOD CDD	211014563772	NORTHWOOD, UNIT 8& WESLEY CHAPEL, FL 33543-0000
NORTHWOOD CDD	211014564473	NORTHWOOD SUBDIVISION WESLEY CHAPEL, FL 33543-0000

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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT STATEMENT

tampaelectric.com

Account: **211014564267**
Statement Date: 08/01/17

Details of Charges – Service from 06/22/17 to 07/21/17

Service for: NORTHWOOD, UNIT 5, WESLEY CHAPEL, FL 33544-0000 **Rate Schedule: Lighting Service**

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Lighting Service Items LS-1 (Bright Choices) for 30 days			
Lighting Energy Charge	352 kWh @ $0.03224/kWh	$11.35	
Fixture & Maintenance Charge	8 Fixtures	$47.68	
Lighting Pole / Wire	8 Poles	$93.36	
Lighting Fuel Charge	352 kWh @ $0.02916/kWh	$10.26	
Florida Gross Receipt Tax		$0.55	
Lighting Charges			**$163.20**
Current Month's Electric Charges			**$163.20**

Billing information continues on next page

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT STATEMENT

tampaelectric.com

Account: **211014563988**
Statement Date: 08/01/17

Details of Charges – Service from 06/22/17 to 07/21/17

Service for: NORTHWOOD, UNIT 4B, TAMPA, FL 33602-0000 **Rate Schedule: Lighting Service**

Lighting Service Items LS-1 (Bright Choices) for 30 days			
Lighting Energy Charge	440 kWh @ $0.03224/kWh	$14.19	
Fixture & Maintenance Charge	10 Fixtures	$59.60	
Lighting Pole / Wire	10 Poles	$116.70	
Lighting Fuel Charge	440 kWh @ $0.02916/kWh	$12.83	
Florida Gross Receipt Tax		$0.69	
Lighting Charges			**$204.01**
Current Month's Electric Charges			**$204.01**

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Billing information continues on next page

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT STATEMENT

tampaelectric.com

Account: **211014563533**
Statement Date: 08/01/17

Details of Charges – Service from 06/22/17 to 07/21/17

Service for: NORTHWOOD, UNIT 7, WESLEY CHAPEL, FL 33544-0000 **Rate Schedule: Lighting Service**

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Lighting Service Items LS-1 (Bright Choices) for 30 days			
Lighting Energy Charge	572 kWh @ $0.03224/kWh	$18.44	
Fixture & Maintenance Charge	13 Fixtures	$77.48	
Lighting Pole / Wire	13 Poles	$151.71	
Lighting Fuel Charge	572 kWh @ $0.02916/kWh	$16.68	
Florida Gross Receipt Tax		$0.90	
Lighting Charges			**$265.21**
Current Month's Electric Charges			**$265.21**

Billing information continues on next page

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT STATEMENT

tampaelectric.com

Account: **211014563327**
Statement Date: 08/01/17

Details of Charges – Service from 06/22/17 to 07/21/17

Service for: NORTHWOOD 3B, TAMPA, FL 33602-0000 **Rate Schedule: Lighting Service**

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Lighting Service Items LS-1 (Bright Choices) for 30 days			
Lighting Energy Charge	528 kWh @ $0.03224/kWh	$17.02	
Fixture & Maintenance Charge	12 Fixtures	$71.52	
Lighting Pole / Wire	12 Poles	$140.04	
Lighting Fuel Charge	528 kWh @ $0.02916/kWh	$15.40	
Florida Gross Receipt Tax		$0.83	
Lighting Charges			**$244.81**
Current Month's Electric Charges			**$244.81**

Billing information continues on next page

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT STATEMENT

tampaelectric.com

Account: **211014563079**
Statement Date: 08/01/17

Details of Charges – Service from 06/22/17 to 07/21/17

Service for: NORTHWOODS, UNIT 4A-2, WESLEY CHAPEL, FL 33544-0000 **Rate Schedule: Lighting Service**

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Lighting Service Items LS-1 (Bright Choices) for 30 days			
Lighting Energy Charge	264 kWh @ $0.03224/kWh	$8.51	
Fixture & Maintenance Charge	6 Fixtures	$35.76	
Lighting Pole / Wire	6 Poles	$70.02	
Lighting Fuel Charge	264 kWh @ $0.02916/kWh	$7.70	
Florida Gross Receipt Tax		$0.42	
Lighting Charges			**$122.41**
Current Month's Electric Charges			**$122.41**

Billing information continues on next page

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT STATEMENT

tampaelectric.com

Account: **211014562758**
Statement Date: 08/01/17

Details of Charges – Service from 06/22/17 to 07/21/17

Service for: NORTHWOOD, UNIT 3A, WESLEY CHAPEL, FL 33544-0000 **Rate Schedule: Lighting Service**

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

Lighting Energy Charge	396 kWh @ $0.03224/kWh	$12.77	
Fixture & Maintenance Charge	9 Fixtures	$53.64	
Lighting Pole / Wire	9 Poles	$105.03	
Lighting Fuel Charge	396 kWh @ $0.02916/kWh	$11.55	
Florida Gross Receipt Tax		$0.62	
Lighting Charges			**$183.61**
Current Month's Electric Charges			**$183.61**

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Billing information continues on next page

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT STATEMENT

tampaelectric.com

Account: **211014562451**
Statement Date: 08/01/17

Details of Charges – Service from 06/22/17 to 07/21/17

Service for: NORTHWOOD, UNIT 2B, TAMPA, FL 33602-0000 **Rate Schedule: Lighting Service**

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Lighting Service Items LS-1 (Bright Choices) for 30 days			
Lighting Energy Charge	352 kWh @ $0.03224/kWh	$11.35	
Fixture & Maintenance Charge	8 Fixtures	$47.68	
Lighting Pole / Wire	8 Poles	$93.36	
Lighting Fuel Charge	352 kWh @ $0.02916/kWh	$10.26	
Florida Gross Receipt Tax		$0.55	
Lighting Charges			**$163.20**
Current Month's Electric Charges			**$163.20**

Billing information continues on next page

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT STATEMENT

tampaelectric.com

Account: **211014562246**
Statement Date: 08/01/17

Details of Charges – Service from 06/22/17 to 07/21/17

Service for: NORTHWOOD, UNIT 2A, WESLEY CHAPEL, FL 33544-0000 **Rate Schedule: Lighting Service**

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Lighting Service Items LS-1 (Bright Choices) for 30 days			
Lighting Energy Charge	264 kWh	@ $0.03224/kWh	$8.51
Fixture & Maintenance Charge	6 Fixtures		$35.76
Lighting Pole / Wire	6 Poles		$70.02
Lighting Fuel Charge	264 kWh	@ $0.02916/kWh	$7.70
Florida Gross Receipt Tax			$0.42
Lighting Charges			**$122.41**
Current Month's Electric Charges			**$122.41**

Billing information continues on next page

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT STATEMENT

tampaelectric.com

Account: **211014562022**
Statement Date: 08/01/17

Details of Charges – Service from 06/22/17 to 07/21/17

Service for: NORTHWOOD, UNIT 6A, WESLEY CHAPEL, FL 33543-0000 **Rate Schedule: Lighting Service**

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Lighting Service Items LS-1 (Bright Choices) for 30 days			
Lighting Energy Charge	264 kWh @ $0.03224/kWh	$8.51	
Fixture & Maintenance Charge	6 Fixtures	$35.76	
Lighting Pole / Wire	6 Poles	$70.02	
Lighting Fuel Charge	264 kWh @ $0.02916/kWh	$7.70	
Florida Gross Receipt Tax		$0.42	
Lighting Charges			**$122.41**
Current Month's Electric Charges			**$122.41**

Billing information continues on next page

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT STATEMENT

tampaelectric.com

Account: **211014561784**
Statement Date: 08/01/17

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

Service for: 100 NORTHWOOD PALMS BL, WESLEY CHAPEL, FL 33543-0000 **Rate Schedule: Lighting Service**

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Lighting Service Items LS-1 (Bright Choices) for 32 days			
Lighting Energy Charge	484 kWh @ $0.03224/kWh	$15.60	
Fixture & Maintenance Charge	11 Fixtures	$120.12	
Lighting Pole / Wire	11 Poles	$163.02	
Lighting Fuel Charge	484 kWh @ $0.02916/kWh	$14.11	
Florida Gross Receipt Tax		$0.76	
Lighting Charges			**$313.61**
Current Month's Electric Charges			**$313.61**

Billing information continues on next page

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT STATEMENT

tampaelectric.com

Account: **211014560596**
Statement Date: 08/01/17

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

Service for: 27500 BREAKERS DR, WESLEY CHAPEL, FL 33544-6667 **Rate Schedule: Lighting Service**

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Lighting Service Items LS-1 (Bright Choices) for 32 days			
Lighting Energy Charge	308 kWh @ $0.03224/kWh	$9.93	
Fixture & Maintenance Charge	7 Fixtures	$41.72	
Lighting Pole / Wire	7 Poles	$81.69	
Lighting Fuel Charge	308 kWh @ $0.02916/kWh	$8.98	
Florida Gross Receipt Tax		$0.48	
Lighting Charges			**$142.80**
Current Month's Electric Charges			**$142.80**

Billing information continues on next page

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT STATEMENT

tampaelectric.com

Account: 211014561297
Statement Date: 08/01/17

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

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

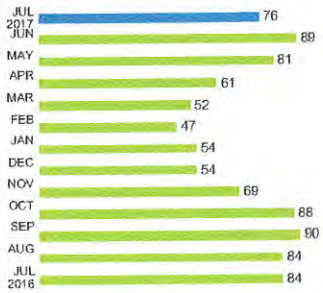
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G08032	07/19/17	67,163		64,652		2,511 kWh	1	33 Days

Basic Service Charge		$19.94
Energy Charge	2,511 kWh @ $0.06216/kWh	$156.08
Fuel Charge	2,511 kWh @ $0.02956/kWh	$74.23
Florida Gross Receipt Tax		$6.42
Electric Service Cost		**$256.67**
State Tax		$20.41
Total Electric Cost, Local Fees and Taxes		**$277.08**
Current Month's Electric Charges		**$277.08**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



00000037-0000410-Page 18 of 28

Billing information continues on next page

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT STATEMENT

tampaelectric.com

Account: **211014561040**
Statement Date: 08/01/17

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

Service for: 1438 NORTHWOOD PALMS BL, WESLEY CHAPEL, FL 33543-0000 **Rate Schedule: Lighting Service**

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Lighting Service Items LS-1 (Bright Choices) for 32 days			
Lighting Energy Charge	1452 kWh @ $0.03224/kWh	$46.81	
Fixture & Maintenance Charge	33 Fixtures	$360.36	
Lighting Pole / Wire	33 Poles	$489.06	
Lighting Fuel Charge	1452 kWh @ $0.02916/kWh	$42.34	
Florida Gross Receipt Tax		$2.29	
Lighting Charges			**$940.86**
Current Month's Electric Charges			**$940.86**

Billing information continues on next page

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT STATEMENT

tampaelectric.com

Account: **211014560844**
Statement Date: 08/01/17

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

Service for: 1438 NORTHWOOD PALMS BL, WESLEY CHAPEL, FL 33543-0000 **Rate Schedule: General Service - Non Demand**

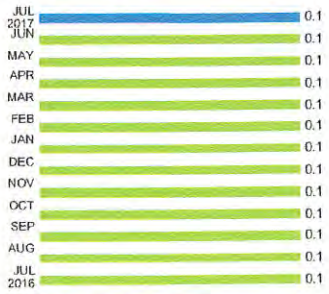
Meter Location: MP

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
J24812	07/19/17	5,064		5,062		2 kWh	1	33 Days

Basic Service Charge		$19.94
Energy Charge	2 kWh @ $0.06216/kWh	$0.12
Fuel Charge	2 kWh @ $0.02956/kWh	$0.06
Florida Gross Receipt Tax		$0.52
Electric Service Cost		**$20.64**
Current Month's Electric Charges		**$20.64**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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Billing information continues on next page

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT STATEMENT

tampaelectric.com

Account: **211014560349**
Statement Date: 08/01/17

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Details of Charges – Service from 06/14/17 to 07/13/17

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

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
L08172	07/13/17	17,490		10,844		6,646 kWh	1	30 Days
L08172	07/13/17	14.61		0		14.61 kW	1	30 Days

Basic Service Charge		$33.24	
Demand Charge	15 kW @ $10.25000/kW	$153.75	
Energy Charge	6,646 kWh @ $0.01754/kWh	$116.57	
Fuel Charge	6,646 kWh @ $0.02956/kWh	$196.46	
Capacity Charge	15 kW @ $0.27000/kW	$4.05	
Energy Conservation Charge	15 kW @ $0.77000/kW	$11.55	
Environmental Cost Recovery	6,646 kWh @ $0.00386/kWh	$25.65	
Florida Gross Receipt Tax		$13.88	
Electric Service Cost			**$555.15**
Current Month's Electric Charges			**$555.15**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

Billing Demand

(Kilowatts)

Load Factor

(Percentage)

Billing information continues on next page

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT STATEMENT

tampaelectric.com

Account: **211014560109**
Statement Date: 08/01/17

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

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

Rate Schedule: General Service - Non Demand

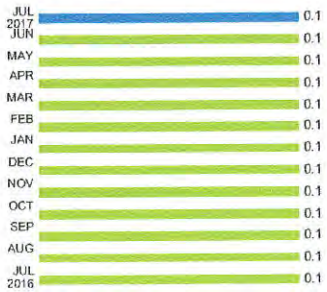
Meter Location: # 2

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
J24811	07/19/17	231		227		4 kWh	1	33 Days

Basic Service Charge		$19.94
Energy Charge	4 kWh @ $0.06216/kWh	$0.25
Fuel Charge	4 kWh @ $0.02956/kWh	$0.12
Florida Gross Receipt Tax		$0.52
Electric Service Cost		**$20.83**
Current Month's Electric Charges		**$20.83**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



00000037-0000412-Page 22 of 28

Billing information continues on next page

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT STATEMENT

tampaelectric.com

Account: **211014509841**
Statement Date: 08/01/17

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

Service for: 1 NORTHWOOD PALMS DR, WESLEY CHAPEL, FL 33543-0000 **Rate Schedule: General Service - Non Demand**

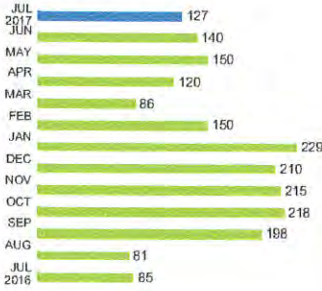
00000037-0000413-Page 23 of 28

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
J27161	07/19/17	99,967		95,788		4,179 kWh	1	33 Days

Basic Service Charge		$19.94	
Energy Charge	4,179 kWh @ $0.06216/kWh	$259.77	
Fuel Charge	4,179 kWh @ $0.02956/kWh	$123.53	
Florida Gross Receipt Tax		$10.34	
Electric Service Cost			**$413.58**
Current Month's Electric Charges			**$413.58**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Billing information continues on next page

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT STATEMENT

tampaelectric.com

Account: **211014509577**
Statement Date: 08/01/17

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

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

00000037-0000413-Page 24 of 28

Lighting Service Items LS-1 (Bright Choices) for 32 days			
Lighting Energy Charge	352 kWh @ $0.03224/kWh	$11.35	
Fixture & Maintenance Charge	8 Fixtures	$87.36	
Lighting Pole / Wire	8 Poles	$118.56	
Lighting Fuel Charge	352 kWh @ $0.02916/kWh	$10.26	
Florida Gross Receipt Tax		$0.55	
Lighting Charges			**$228.08**
Current Month's Electric Charges			**$228.08**

Billing information continues on next page

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT STATEMENT

tampaelectric.com

Account: **211014560349**
Statement Date: 07/07/17

00000037-0000414-Page 25 of 28

Details of Charges – Service from 05/14/17 to 06/13/17

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

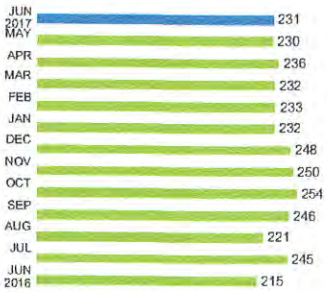
Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
L08172	06/13/17	10,844		3,670		7,174 kWh	1	31 Days
L08172	06/13/17	14.58		0		14.58 kW	1	31 Days

Basic Service Charge		$33.24	
Demand Charge	15 kW @ $10.25000/kW	$153.75	
Energy Charge	7,174 kWh @ $0.01754/kWh	$125.83	
Fuel Charge	7,174 kWh @ $0.02956/kWh	$212.06	
Capacity Charge	15 kW @ $0.27000/kW	$4.05	
Energy Conservation Charge	15 kW @ $0.77000/kW	$11.55	
Environmental Cost Recovery	7,174 kWh @ $0.00386/kWh	$27.69	
Florida Gross Receipt Tax		$14.57	
Electric Service Cost			**$582.74**
Current Month's Electric Charges			**$582.74**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Billing Demand

(Kilowatts)

Load Factor

(Percentage)

Billing information continues on next page

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT STATEMENT

tampaelectric.com

Account: **211014560349**
Statement Date: 07/07/17

00000037-0000414-Page 26 of 28

Details of Charges – Service from 04/19/17 to 05/13/17

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

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C13193	04/26/17	81,682		79,596		2,086 kWh	1	8 Days
L08172	05/13/17	3,670		0		3,670 kWh	1	17 Days
L08172	05/13/17	11.02		0		11.02 kW	1	25 Days

Basic Service Charge		$33.24
Demand Charge	11 kW @ $10.25000/kW	$112.75
Energy Charge	5,756 kWh @ $0.01754/kWh	$100.96
Fuel Charge	5,756 kWh @ $0.02956/kWh	$170.15
Capacity Charge	11 kW @ $0.27000/kW	$2.97
Energy Conservation Charge	11 kW @ $0.77000/kW	$8.47
Environmental Cost Recovery	5,756 kWh @ $0.00386/kWh	$22.22
Florida Gross Receipt Tax		$11.56
Electric Service Cost		**$462.32**
Current Month's Electric Charges		**$462.32**
Total Current Month's Charges		**$5,548.96**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

Billing Demand

(Kilowatts)

Load Factor

(Percentage)

Important Messages

Prorated Bill

Some charges have been prorated where required to reflect a longer or shorter than normal billing period.

Adjusted Bill

Please review your billing details for past charges that have been billed and/or adjusted appropriately.

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

INVOICE

For invoice inquiries, call: 727-847-9100
Customer No.: 0048-031158

SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QUANTITY	AMOUNT
	(0001)	Northwood CDD			
		NORTHWOOD PALMS BLVD WESLEY CHAPEL, FL			
07/25/17	11 0.45YD	Basic Service Charge		1.00	5409.50
		8/1/2017-8/31/2017			
		Site Total			5409.50

Account	**Invoice Date** 7/25/2017	**Invoice #** 0003598525	**Reference**	**Total This Invoice** $5,409.50
Status	**Current** $5,409.50	**31 - 60 Days** $0.00	**61 - 90 Days** $0.00	**Over 90 Days** $0.00	**Total Account Balance** $5,409.50

Remarks:

RECEIVED 8/25/2017

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

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

PLEASE RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB.

SEQ 0004730

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

ADDRESS SERVICE REQUESTED

To ensure proper credit, please include customer number on check.

***** DUE UPON RECEIPT *****

0004704 01 SP 0.460 **SNGLP T3 0 0712 33607-

Northwood CDD c/o District Management Se
2005 PAN AM CIR SUITE #120
Tampa ,FL 33607-2529

Did you know that you can pay your invoice online?
Please visit www.progressivewaste.com/payments
and click on Florida Residents.

INVOICE DATE	PAY THIS AMOUNT	CUSTOMER #
7/25/2017	$5,409.50	0048-031158
INVOICE NO.	**AMOUNT PAID**	**CHECK NUMBER**
0003598525		

WASTE CONNECTIONS OF FLORIDA
PO BOX 5278
CAROL STREAM IL 60197-5278

AUG 01 2017

00480031158000070000540950000054095000035985 25

ADT Always There®

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

Account Number	Due Date	Amount Due
17463626	09/02/17	$251.46

Invoice Date: 08/13/2017 **Account Name:** NORTHWOOD
Service Address:
27248 BIG SUR DR
WESLEY CHAPEL FL 33544

NEED ANSWERS FAST? VISIT THE HELP CENTER

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

Hello. How can we help you?

Type Your Search

TOP INQUIRIES FROM CUSTOMERS JUST LIKE YOU

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

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

PULSE DEVICES — Find helpful info on how to troubleshoot issues with your wifi camera, add new Pulse devices, and more.

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

ADT | Home | Business | Health

Bill-at-a-glance	
Previous Balance	$0.00
Payments & Adjustments	$0.00
Current Charges	$251.46
Taxes and Fees	$0.00
Total Due	$251.46

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

We recommend you test your alarm service monthly.

REVIEWEDdthomas 8/25/2017

ADT Security Services
3190 S Vaughn Way
Aurora, CO 80014

Account Number	Due Date	Amount Due
17463626	09/02/17	$251.46

Amount Enclosed $ _____

6230 0020 NO RP 13 08132017 NNNNNNNY 01 005731 0017
#BWBBPXX
#626364710000006#
NORTHWOOD
2005 PAN AM CIR STE 120
TAMPA FL 33607-2529

AUG 18 2017

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

00017463626000000000000812170000000000000251460

Services Summary

Previous Balance **$0.00**

Recurring Charges	Period	Amount
Alarm Monitoring	09/01/17 to 02/28/18	$251.46
Invoice Number 633492504		

Total Non-Taxable Charges **$251.46**
Total Due **$251.46**

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

IMPORTANT MESSAGES

Enjoy Enhanced Security Today

ADT Pulse® takes your security to the next level. View live video while you're away. Remotely lock/unlock doors. Control lights, temperature and more. All on your smartphone. **Call 800.931.3987** to see if you qualify for our special offers.

Dropping Your Home Phone Line?

ADT home security works even if you don't have a land line. With ADT CellGuard, stay monitored with a primary or backup cellular connection. Add it to the system today. Call **800.371.9210** for more details.

Protect Your Digital World

ADT and McAfee have teamed up to bring you McAfee LiveSafe™ – ADT Security® Edition to help protect you from online viruses, identity theft and more. Get digital protection for your computer and mobile devices. Go to www.ADT.com/mcafee today.

Be Aware of Deceptive Sales

Deceptive door-to-door sales reps may try to get you to cancel your ADT security. Don't get scammed. Stay protected. Find Safety Tips in our Safety Center at ADT.com.

* Taxable charges indicated by (*)

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

MY BILLING INFORMATION IS INCORRECT. PLEASE CHANGE IT TO:

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

ADT CUSTOMER ACCOUNT NUMBER

BUSINESS/ACCOUNT NAME

CITY ST ZIP

BILLING LOCATION PHONE BILLING LOCATION FAX

SERVICE LOCATION PHONE

EMAIL ADDRESS

For your convenience, you may fax the completed form to 888.947.8917 or mail the completed form to the following address
ADT Security Services, Attn: Billing Dept., 3190 S Vaughn Way, Aurora, CO, 80014

AUTHORIZED SIGNATURE (**REQUIRED**) DATE PRINT NAME

Final Invoice for Northwood CDD

INCLUDE WITH PAYMENT INV#
I-6/1/2017-01444
INVOICE CREATED#
6/1/2017 3:27:00 PM
PRINTED DATE#
Wednesday, August 2, 2017

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

Josue Marquez
2005 Pan AM Circle Drive, Suite 120
Tampa, Florida 33607

Preliminary Invoice Totals Details

Preliminary Invoice Totals Details	Amount($)
Invoice Employee Total:	$1,440.00
Invoice Equipment Total:	$0.00
Invoice Total:	$1,440.00

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:	$1,440.00
Equipment Total:	$0.00
Invoice Total:	$1,440.00

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

Service Date	Employee	Job Name	Start Time	Hrs Wrkd	Billed Rate	EMP Fees
7/1/2017	FRISCO, RICKY - 3184	Northwood CDD	10:00	4	$40.00	$160.00
7/6/2017	KEMPINK, KERRY - 4284	Northwood CDD	18:00	4	$40.00	$160.00
7/10/2017	FRISCO, RICKY - 3184	Northwood CDD	18:00	4	$40.00	$160.00
7/11/2017	SCHOTTE, WILLIAM - 5061	Northwood CDD	18:00	4	$40.00	$160.00
7/16/2017	BLICKER, EVAN - 4902	Northwood CDD	08:00	4	$40.00	$160.00
7/21/2017	FERN, CHRISTOPHER - 5091	Northwood CDD	23:45	4	$40.00	$160.00
7/26/2017	MURPHY, JASON - 4848	Northwood CDD	08:00	4	$40.00	$160.00
7/29/2017	SCHOTTE, WILLIAM - 5061	Northwood CDD	18:00	4	$40.00	$160.00
7/31/2017	SEEMANN, MICHAEL - 3955	Northwood CDD	16:00	4	$40.00	$160.00

Invoice Employee Total:	$1,440.00
Equipment Total:	$0.00
Invoice Total:	$1,440.00

Questions regarding Invoice charges please contact:
Contact: Pasco Sheriff's Office
Telephone: 727-844-7795
Email: PascoCountySheriffsOffice@ServiceRequests.us

Questions regarding Payment please contact:
Contact: Pasco Sheriff's Office
Telephone: 727-844-7795
Email: PascoCountySheriffsOfficeFiscal@ServiceRequests.us

Make Checks Payable TO:
Pasco Sheriff's Office

INV. #:I-6/1/2017-01444
(Please include Inv.# in check comment)
Wednesday, August 2, 2017
Invoice Total: $1,440.00
Invoice For: Northwood CDD

REVIEWEDdthomas 8/25/2017

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:_____

57200 3403

Final Invoice for Northwood CDD

INCLUDE WITH PAYMENT INV#
I-5/1/2017-01381
INVOICE CREATED#
5/1/2017 11:59:00 AM
PRINTED DATE#
Monday, August 28, 2017

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:	$1,440.00
Equipment Total:	$0.00
Invoice Total:	$1,440.00

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
6/2/2017	PERRY, THOMAS - 2981	Northwood CDD	20:00	4	$40.00	$160.00
6/5/2017	FERN, CHRISTOPHER - 5091	Northwood CDD	07:00	4	$40.00	$160.00
6/8/2017	THEODORE, DOUGLAS - 2650	Northwood CDD	20:00	4	$40.00	$160.00
6/12/2017	SCHOTTE, WILLIAM - 5061	Northwood CDD	19:00	4	$40.00	$160.00
6/17/2017	ROEHRIG, PETER - V360	Northwood CDD	10:00	4	$40.00	$160.00
6/21/2017	ORTIZ, RICARDO - 4840	Northwood CDD	15:00	4	$40.00	$160.00
6/24/2017	ROEHRIG, PETER - V360	Northwood CDD	22:00	4	$40.00	$160.00
6/25/2017	FERN, CHRISTOPHER - 5091	Northwood CDD	07:00	4	$40.00	$160.00
6/30/2017	FRISCO, RICKY - 3184	Northwood CDD	15:00	4	$40.00	$160.00

Invoice Employee Total:	$1,440.00
Equipment Total:	$0.00
Invoice Total:	$1,440.00

Questions regarding Invoice charges please contact:

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

Questions regarding Payment please contact:

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

Make Checks Payable TO:
Pasco Sheriff's Office

INV. #:I-5/1/2017-01381
(Please include Inv.# in check comment)
Monday, August 28, 2017
Invoice Total: $1,440.00

REVIEWEDdthomas 9/1/2017

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: August 14, 2017
DMS Staff Signature Debby Hukill

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

BC 081417

REVIEWEDdthomas 8/25/2017

Tampa Bay Times
tampabay.com

Times Publishing Company
P.O. Box 175
St. Petersburg, FL 33731-0175
Toll Free Phone: 1 (877) 321-7355
Fed Tax ID 59-0482470

AD SALES HOURS
M - TH 7:30 - 6:30
FRI 7:30-5:30
CUSTOMER SERVICE HOURS
M-F 8:00 - 5:00

ADVERTISING INVOICE

Advertising Run Dates	Advertiser/Client Name
07/21/17 - 07/21/17	NORTHWOOD COMMUNITY DEV. DISTRICT
Billing Date	**Customer Account**
07/21/17	117533
Total Amount Due	**Ad Number**
$688.00	501790

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Class	Description PO Number	Insertions	Size	Net Amount
07/21/17	07/21/17	501790		2017/2018 Budget	1	36IN	688.00

1 of 2 1st of pub 7/21

REVIEWEDdthomas 8/25/2017

Tampa Bay Times
tampabay.com

Times Publishing Company
P.O. Box 175
St. Petersburg, FL 33731-0175
Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business

Advertising Run Dates	*Advertiser/Client Name*	
07/21/17 - 07/21/17	NORTHWOOD COMMUNITY DEV. DISTRICT	
Billing Date	**Sales Rep**	*Customer Account*
07/21/17	Deirdre Almeida	117533
Total Amount Due	*Customer Type*	*Ad Number*
$688.00	AO	501790

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

NORTHWOOD COMMUNITY DEV. DISTRICT
ATTN: MERTIUS DISTRICTS -AP
2005 PAN AM CIRCLE STE 120
TAMPA, FL 33607

AUG 02 2017

REMIT TO:

TAMPA BAY TIMES
DEPT 3396
P.O. BOX 123396
DALLAS, TX 75312-3396

1001175330000000005017902107000068800000000000000000000000000000000000000000009

501790

Tampa Bay Times
Published Daily

STATE OF FLORIDA } ss
COUNTY OF Pasco County

Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Clerk** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: 2017/2018 Budget** was published in **Tampa Bay Times: 7/21/17, 7/28/17.** in said newspaper in the issues of **Pasco**

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

Signature of Affiant

Sworn to and subscribed before me this 07/28/2017.

Signature of Notary Public

Personally known _____ or produced identification

Type of identification produced _____

JEAN M MITOTES
MY COMMISSION # GG009269
EXPIRES July 06, 2020

LEGAL NOTICE

NORTHWOOD COMMUNITY DEVELOPMENT DISTRICT

NOTICE IS HEREBY GIVEN TO ALL LANDOWNERS WITHIN THE NORTHWOOD COMMUNITY DEVELOPMENT DISTRICT (THE "DISTRICT"), ADVISING NOTICE OF A PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2017/2018 BUDGET; AND NOTICE OF A PUBLIC HEARING TO CONSIDER THE IMPOSITION OF OPERATION AND MAINTENANCE ("O&M") SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.

The Board of Supervisors (the "Board") for the Northwood Community Development District will hold two public hearings and a regular meeting on Monday, August 14, 2017 at 6:30 p.m. at the Northwood Clubhouse, located at 27248 Big Sur Drive, Wesley Chapel, FL 33544.

The purpose of the first public hearing is to receive public comment and objections on the Fiscal Year 2017/2018 Proposed Budget. The first public hearing is being conducted pursuant to Chapter 190, Florida Statutes. The purpose of the second public hearing is to consider the imposition of special assessments to fund the District's proposed budget for Fiscal Year 2017/2018 upon the lands located within the District, consider the adoption of an assessment roll, and to provide for the levy, collection, and enforcement of the assessments. The second public hearing is being conducted pursuant to Florida law including Chapters 190 and 197, Florida Statutes. At the conclusion of the public hearings, the Board will, by resolution, adopt a budget and levy assessments as finally approved by the Board. A regular board meeting of the District will also be held where the Board may consider any other business that may properly come before it.

A copy of the proposed budget, preliminary assessment roll, and the agenda for the hearings and meeting may be obtained at the offices of the District Manager, Meritus, located at 2005 Pan Am Circle, Suite 120, Tampa, Florida 33607, Ph: (813) 397-5120 during normal business hours.

The special assessments are annually recurring assessments and are in addition to debt assessments, if any. The table below presents the proposed schedule of operation and maintenance assessments. Amounts are preliminary and subject to change at the hearing and in any future year. The amounts are subject to early payment discount as afforded by law.

NORTHWOOD
FISCAL YEAR 2017/2018 O&M ASSESSMENT SCHEDULE

TOTAL O&M BUDGET	**$670,538.00**
COLLECTION COSTS @ 6.0%	**$40,538.00**
TOTAL O&M ASSESSMENT	**$630,000.00**

		PER LOT	1,051
LOT SIZE	UNITS	O&M	
Small	488	$512,888.00	
Large	150	$157,650.00	
Large		$	
638 TOTAL UNITS			

Tampa Bay Times
tampabay.com

Times Publishing Company
P.O. Box 175
St. Petersburg, FL 33731-0175
Toll Free Phone: 1 (877) 321-7355
Fed Tax ID 59-0482470

AD SALES HOURS
M - TH 7:30 - 6:30
FRI 7:30-5:30
CUSTOMER SERVICE HOURS
M-F 8:00 - 5:00

ADVERTISING INVOICE

Advertising Run Dates	Advertiser/Client Name
07/28/17 - 07/28/17	NORTHWOOD COMMUNITY DEV. DISTRICT
Billing Date	**Customer Account**
07/28/17	117533
Total Amount Due	**Ad Number**
$684.00	501790

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Class	Description PO Number	Insertions	Size	Net Amount
07/28/17	07/28/17	501790		2017/2018 Budget	1	36IN	684.00

2 of 2

REVIEWEDdthomas 8/25/2017

Tampa Bay Times
tampabay.com

Times Publishing Company
P.O. Box 175
St. Petersburg, FL 33731-0175
Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business

Advertising Run Dates	*Advertiser/Client Name*	
07/28/17 - 07/28/17	NORTHWOOD COMMUNITY DEV. DISTRICT	
Billing Date	**Sales Rep**	*Customer Account*
07/28/17	Deirdre Almeida	117533
Total Amount Due	*Customer Type*	*Ad Number*
$684.00	AO	501790

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

NORTHWOOD COMMUNITY DEV. DISTRICT
ATTN: MERTIUS DISTRICTS -AP
2005 PAN AM CIRCLE STE 120
TAMPA, FL 33607

REMIT TO:

TAMPA BAY TIMES
DEPT 3396
P.O. BOX 123396
DALLAS, TX 75312-3396

1001175330000000005017902807000068400000000000000000000000000000000000000001

501790

Tampa Bay Times
Published Daily

STATE OF FLORIDA } ss
COUNTY OF Pasco County

Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Clerk** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: 2017/2018 Budget** was published in **Tampa Bay Times: 7/21/17, 7/28/17.** in said newspaper in the issues of **Pasco**

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

Signature of Affiant

Sworn to and subscribed before me this 07/28/2017.

Signature of Notary Public

Personally known ✓ or produced identification

Type of identification produced _____

JEAN M MITOTES
MY COMMISSION # GG009269
EXPIRES July 06, 2020

LEGAL NOTICE

NORTHWOOD COMMUNITY DEVELOPMENT DISTRICT

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		PER LOT	1,051
LOT SIZE	UNITS	O&M	
Small	488	$512,888.00	
Large	150	$157,650.00	
Large		$	
	638 TOTAL UNITS		

Fields
CONSULTING GROUP, LLC

11749 Crestridge Loop
Trinity, FL 34655

Invoice

Date	Invoice #
6/26/2017	1570

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

P.O. No.	Terms

Item	Description	Qty	Rate	Amount
Printing & Reprod...	18x24 stick in the ground sign (2-sided) "Community Enhancements"	4	20.00	80.00T

Subtotal	$80.00
Sales Tax (0.0%)	$0.00
Total	$80.00
Payments/Credits	$0.00
Balance Due	$80.00

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

REVIEWEDdthomas 8/25/2017

Fields
CONSULTING GROUP, LLC

11749 Crestridge Loop
Trinity, FL 34655

Invoice

Date	Invoice #
7/14/2017	1578

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

P.O. No.	Terms

Item	Description	Qty	Rate	Amount
Printing & Reprod...	"Community Enhancement Party" 24x30 stick in the ground sign (2-sided) full color print (no stakes)	4	35.00	140.00T
Graphic Design	Setup art	0.25	50.00	12.50

Subtotal	$152.50
Sales Tax (0.0%)	$0.00
Total	$152.50
Payments/Credits	$0.00
Balance Due	$152.50

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

REVIEWEDdthomas 8/25/2017

Fields
CONSULTING GROUP, LLC

11749 Crestridge Loop
Trinity, FL 34655

Invoice

Date	Invoice #
8/1/2017	1583

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

P.O. No.	Terms

Item	Description	Qty	Rate	Amount
Printing & Reprod...	Collapsible Koozie Can Koolers	200	0.84	168.00T
Printing & Reprod...	setup charge	1	50.00	50.00T
Shipping	UPS Ground	1	20.00	20.00

Subtotal	$238.00
Sales Tax (0.0%)	$0.00
Total	$238.00
Payments/Credits	$0.00
Balance Due	$238.00

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

REVIEWEDdthomas 8/25/2017

Himes Electrical Service, Inc.

P.O. Box 516
Lutz, Florida 33548

Invoice

Date	Invoice
8/22/2017	19662

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

Work Order	Purchase Order	Terms	Due Date	Rep
9173		Net 30	9/21/2017	PS

Quantity	Description	Rate	Amount
1	Service Call 8/17	45.00	45.00
1	Electrician	75.00	75.00
	Inspected time clocks for basketball and tennis court lights. No problems were detected. Tested and set to proper time.		

Thank you for your business.

Total	$120.00
Payments/Credits	$0.00
Balance Due	$120.00

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

REVIEWEDdthomas 8/25/2017

DISTRICT CHECK REQUEST FORM

Today's Date 8/15/2017

District Name Northwood

Check Amount **$ 150.00**

Payable to **Josue D. Marquez**

Mailing Address

Check Description Dj for community event Saturday August 12th (3 hours)

Special Instructions ___

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

Approved Signature
Debby Hukill

DM _____
Fund
G/L
CK # _____Date _____

REVIEWEDdthomas 8/25/2017

DJ TONY

Company DJ TONY ENT.

DJ INVOICE

Date 08/12/17

Customer/Client Information:

Name Josue D. Marquez Date: 08/12/17

Address

City Wesley Chapel State FL Zip 33544

Phone# Alt Phone#

DJ Invoice Form

Qty	Description	Price	Total
1	DJ/Emcee Services	$150.00	$150.00

Subtotal	$150.00
Paid	$150.00
Total Due	$0.00

Thank you for your business!

Landscape Maintenance Professionals, Inc.
PO Box 267
Seffner, FL 33583
813-757-6500
813-757-6501

Invoice

Date	Invoice #
7/31/2017	124202

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

Property Information

Estimate #	Work Order #	PO / PA #
40267		

Description	Qty	Rate	Amount
Irrigation service completed on 7/19/17			
Replace 2 inch rainbird valve and box that was driven over by a vehicle. 1 1/2 line break in same area. Barrington Entry			
10 inch round with purple lid	1	23.99	23.99
2 inch RB valve	1	231.40	231.40
Tan king wire connector	1	1.27	1.27
Black king wire connector	1	1.08	1.08
2/1 x 2 Male adapter	1	6.41	6.41
2 1/2 expansion coupling	1	33.04	33.04
1/2 coupling	1	0.42	0.42
1 foot 1/2 flex	1	0.68	0.68
1/2 90 degree	1	0.80	0.80
1/2 nipple	1	0.63	0.63
Irrigation Labor - 2 Techs @ $90.00 per hour	2.5	90.00	225.00
See attached for details on Techs repairs.			

			Total	$524.72
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	$0.00
	Net 30	8/30/2017	**Balance Due**	$524.72

REVIEWEDdthomas 8/25/2017

Landscape Maintenance Professionals, Inc.
PO Box 267
Seffner, FL 33583
813-757-6500
813-757-6501

Invoice

Date	Invoice #
8/7/2017	124028

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

Estimate #	Work Order #	PO / PA #
39924		

Description	Qty	Rate	Amount
Install ASTM certified Playground mulch	20	65.00	1,300.00
Approved by Debby Hukill via email 7/17/17 Completed on 8/3/2017			

			Total	$1,300.00
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	$0.00
	Net 30	9/6/2017	**Balance Due**	$1,300.00

REVIEWEDdthomas 8/25/2017

Landscape Maintenance Professionals, Inc.
PO Box 267
Seffner, FL 33583
813-757-6500
813-757-6501

Invoice

Date	Invoice #
8/30/2017	124908

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

Property Information

Estimate #	Work Order #	PO / PA #
37229		

Description	Qty	Rate	Amount
1 inch sch 40 pvc pipe	400	0.69	276.00
1 x 1 x 1/2 inch tee S x S x S	33	1.81	59.73
1/2 inch ell S x FIPT	33	0.62	20.46
1/2 inch x close poly nipple	33	0.63	20.79
1/2 inch flex pipe	75	0.68	51.00
1 inch tee S x S x S	1	1.34	1.34
1 inch ell S x S	2	1.00	2.00
PROS06 Hunter 6 inch spray head	33	11.00	363.00
spray nozzle	33	1.73	57.09
trench work	1	600.00	600.00
Labor: 2 men @ $ 75.00 per hour	24	75.00	1,800.00
Add heads to zone and rebuild zone that was damaged by drain work.			
Controller D by SR56.			

			Total	$3,251.41
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	$0.00
	Net 30	9/29/2017	**Balance Due**	$3,251.41

REVIEWEDdthomas 9/1/2017

124908

LMP Landscape Maintenance Professionals, Inc.
PO Box 267
Seffner, FL 33583
O: 813-757-6500
F: 813-757-6501

Estimate

Submitted To:

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

Date	2/15/2017
Estimate #	37229
LMP REPRESENTATIVE	
KJ	
PO #	
Work Order #	

Controller D by SR56.

ITEM	DESCRIPTION	QTY	COST	TOTAL
Irrigation Relat...	1 inch sch 40 pvc pipe	400	0.69	276.00
Irrigation Relat...	1 x 1 x 1/2 inch tee S x S x S	33	1.81	59.73
Irrigation Relat...	1/2 inch ell S x FIPT	33	0.62	20.46
Irrigation Relat...	1/2 inch x close poly nipple	33	0.63	20.79
Irrigation Relat...	1/2 inch flex pipe	75	0.68	51.00
Irrigation Relat...	1 inch tee S x S x S	1	1.34	1.34
Irrigation Relat...	1 inch ell S x S	2	1.00	2.00
Irrigation Relat...	PROS06 Hunter 6 inch spray head	33	11.00	363.00
Irrigation Relat...	spray nozzle	33	1.73	57.09
Irrigation Relat...	trench work	1	600.00	600.00
Irrigation Labor	Labor: 2 men @ $ 75.00 per hour Add heads to zone and rebuild zone that was damaged by drain work.	24	75.00	1,800.00

TERMS AND CONDITIONS:

TOTAL **$3,251.41**

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

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

OWNER / AGENT

Irrigation Service/Proposal Request

Property: Northwood	DATE 8-29-17
Location Control D	

Emergency?

Work Ordered By: Javier Bellido / Héctor

Field Contact if any: _____

Phone _____ FSR/PROPOSAL # 37229

Description of Work to be performed:
Finished as Proposed :).
Materials needed :

Foreman: Javier Bellido / Héctor	Special Tools Needed:
Manager Kevin	
Date Completed	
Total Man Hours	
Inspected by	
Date	

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

PAINTING RESTORATION ROOFING

INVOICE

Customer

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

Date	8/9/2017
Invoice #	18956

Rep
BJ*

Quantity	Description	Rate	Total
	75% Completion of option of Resilience paints at Northwood CDD	21,562.50	21,562.50
	Completion of replacing 80 LF of corner bead at Northwood CDD	1,200.00	1,200.00
	Completion of column repairs on EFIS walls at Northwood CDD	1,200.00	1,200.00
	Completion of applying encapsulon on corner beads at Northwood CDD	720.00	720.00

SubTotal	
Total	**$24,682.50**
Payments/Credits	$0.00
Balance Due	**$24,682.50**

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

We are here for all your painting needs

prev. on Mold till the Jeffry's resp.

Thank you for choosing Munyan Painting

REVIEWEDdthomas 8/25/2017

~~53904~~ ~~4614~~
57285 - 4617

Field Service Report

Invoice No.: 171123

CUSTOMER INFORMATION

NORTHWOOD COMMUNITY
27248 BIG SUR DR
WESLEY CHAPEL, FL 33544

Home Phone:
Work Phone: (813) 991-1155 xCl

Cross Streets:_____ Call First: Yes or No

WARRANTY INFORMATION

Model: Serial No.:
Date Installed: Purchased From: _____
Bldr/Installer: 11/15 NEED INSTALLER
Phone: _____ City: _____ State: ___ Zip: _____

REPAIR INFORMATION

Problem Reported:
PUMP IS MAKING RATTLING NOISE. CALL JOSUE 813-504-2765 HE CALLED THE SERVICE ORDER IN

Work Performed & Date: 8/25/2017
10 HP MOTOR IS GRINDING AND LOUD. OVERHEATING. WOULD NEED NEW MOTOR AND SEAL. EXTERNAL THERMAL OVERLOAD NEVER REPLACED. APPROX 2 - 4 HRS AND 2 TECHS NEEDED. JOHN @ SCS PULLING PRICING FOR MOTOR, SEAL THERMAL OVERLOAD, WILL CALL WITH PRICING.

WORK ORDER INFORMATION

PO No.: WO No.: 171679 Alt. WO No.: 123013
Tech: DUBENDORFER, CHRIS

HEATER INFORMATION

INSTALL CONDITIONS:
INDOOR___ OUTDOOR___
MANUAL BYPASS: YES___ NO___
COMBUSTIBLE BASE: ___YES___
FIREMAN SWITCH ___YES ___NO
CLEARANCES: REAR___ RT SIDE___
LT SIDE___ FRONT___ OVERHEAD___
SAFETY HAZARD TAG ISSUED? YES___ N0___

HEATER OPERATION:
SUPPLY (FIRED)___ METER SIZE___
MANIFOLD PRESSURE___
TEMP RISE_____
GAS LINE LENGTH___ SIZE___
ADDITIONAL MILLIVOLT CHECKS
PG OUTPUT_____ FIRED___

PARTS INFORMATION

Item Description	Quantity	Unit Price	Total Price
SERVICE CALL	1.00	$130.00	$130.00

For Office Use Only

Audited By: _____ Date: _____
GL Code: _____ Incident# _____

PAYMENT INFORMATION

Shore Commercial Services, Inc.
10105 Hudson Avenue
Hudson FL 34669
7278627727

Subtotal:	$130.00
Sales Tax:	$0.00
Payments:	$0.00
Total Due:	**$130.00**

REVIEWEDdthomas 9/1/2017

Northwood
Community Development District

Financial Statements
(Unaudited)

Period Ending
August 31, 2017

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

Meritus Corp
Northwood CDD

NOTES TO THE FINANCIAL STATEMENTS
FOR THE MONTH ENDED AUGUST 2017

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1. O&M Expense Line 3106 Tax Collector Fees: budget needed.

2. O&M Expense Line 3202 Auditing Services: budgeted for $5,000 but there is an invoice for $6,000. Budget Line requires review/adjustment with Board for the current year and future years.

3. O&M Expense Line 4101 Postage, Phone, Faxes, and Copies: underbudgeted. Budget Line requires review/adjustment with Board for the current year and future years.

4. O&M Expense Line 4501 Public Officials Insurance: Insurance expense of $ $2,950 incurred for FY17, do not expect to see further expenses. Budget Line requires review/adjustment with Board for the current year and future years.

5. O&M Expense Line 4801 Legal Advertising: underbudgeted. Budget Line requires review/adjustment with Board for the current year and future years.

6. O&M Expense Line 4902 Dues, Licenses & Fees: underbudgeted. Budget Line requires review/adjustment with Board for the current year and future years.

7. O&M Expense Line 5101 Office Supplies: underbudgeted. Budget Line requires review/adjustment with Board for the current year and future years.

8. O&M Expense Line 4601 Fountain Maintenance: budget needed.

9. O&M Expense Line 4605 Landscape Maintenance - Tree Removal, Sod Install & Inspection: includes expense for tree removal, and sod installation. Budget Line requires review/adjustment with Board for the current year and future years.

10. O&M Expense Line 4611 Irrigation Maintenance: underbudgeted. Budget Line requires review/adjustment with Board for the current year and future years.

11. O&M Expense Line 4627 Asset Repairs & Maintenance: budgeted for $4,631 but there is an invoice for $3,670. Budget Line requires review/adjustment with Board for the current year and future years.

12. O&M Expense Line 4612 Pavement/Signage/Wall Repairs: budgeted for $25,000 but there are 3 invoices for underdrain that are over $12,000. Budget Line requires review/adjustment with Board for the current year and future years.

13. O&M Expense Line 4624 Clubhouse Maintenance: underbudgeted. Budget Line requires review/adjustment with Board for the current year and future years.

14. O&M Expense Line 4640 Community Enhancement Projects: budgeted for $37,431 but there is an invoice for $24,683 for Resilience paints. Budget Line requires review/adjustment with Board for the current year and future years.

15. DS 07 Revenue Line 0001 Interest Earnings: budget needed.

Northwood Community Development District

Balance Sheet

As of 8/31/2017

(In Whole Numbers)

	General Fund	Debt Service Fund	General Fixed Assets Account Group	Total
Assets				
Cash-Operating Account	357,664	0	0	357,664
Bank-Investment SBA	245,633	0	0	245,633
Prepaid Misc. Items	5,167	0	0	5,167
Prepaid Employment Insurance Policy	1,028	0	0	1,028
Prepaid Directors & Officers	1,586	0	0	1,586
Prepaid General Liability	6,460	0	0	6,460
Prepaid Crime Policy	1,232	0	0	1,232
Deposits - Electric	1,900	0	0	1,900
Buildings	0	0	341,662	341,662
Improvements Other Than Buildings	0	0	7,679,714	7,679,714
Furniture, Fixtures & Equipment	0	0	59,796	59,796
Cost of Issuance	0	0	204,770	204,770
Construction Work In Progress	0	0	97,851	97,851
Other	0	0	0	0
Total Assets	620,670	0	8,383,792	9,004,462
Liabilities				
Accounts Payable	5,078	0	0	5,078
Accounts Payable - Other	0	0	0	0
Suntrust Credit Card Payable	11	0	0	11
Home Depot Credit Card Payable	30	0	0	30
Due To Debt Service Fund	0	0	0	0
Accrued Expenses Payable	1,971	0	0	1,971
Sales Tax Payable	0	0	0	0
Federal Income Tax Payable	0	0	0	0
Refundable Deposits	0	0	0	0
Other	0	0	0	0
Total Liabilities	7,090	0	0	7,090
Fund Equity & Other Credits Contributed Capital				
Fund Balance-All Other Reserves	82,500	158,685	0	241,185
Fund Balance-Unreserved	305,387	0	0	305,387
Investment In General Fixed Assets	0	0	8,383,792	8,383,792
Other	225,693	(158,685)	0	67,008
Total Fund Equity & Other Credits Contributed Capital	613,580	0	8,383,792	8,997,372
Total Liabilities & Fund Equity	620,670	0	8,383,792	9,004,462

Northwood Community Development District

Statement of Revenues and Expenditures

General Fund - 001
From 10/1/2016 Through 8/31/2017
(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	598,673	598,891	219	0 %
Brought Forward				
Miscellaneous	50,950	0	(50,950)	(100)%
Interest Earnings				
Interest Earnings	750	531	(219)	(29)%
Other Miscellaneous Revenues				
Miscellaneous	300	20	(280)	(93)%
Clubhouse Rentals	2,500	4,356	1,856	74 %
Total Revenues	653,173	603,799	(49,374)	(8)%
Expenditures				
Legislative				
Supervisor Fees	15,000	12,800	2,200	15 %
Financial & Administrative				
District Manager	57,500	52,708	4,792	8 %
District Engineer	5,000	2,177	2,824	56 %
Dissemination Agent	1,000	1,000	0	0 %
Trustees Fees	4,000	1,458	2,542	64 %
Tax Collector/Property Appraiser Fees	0	150	(150)	0 %
Auditing Services	5,000	8,423	(3,423)	(68)%
Postage, Phone, Faxes, Copies	1,000	1,839	(839)	(84)%
Public Officials Insurance	1,800	2,950	(1,150)	(64)%
Legal Advertising	800	1,850	(1,050)	(131)%
Bank Fees	600	798	(198)	(33)%
Dues, Licenses & Fees	600	767	(167)	(28)%
Office Supplies	200	321	(121)	(60)%
Legal Counsel				
District Counsel	10,000	7,374	2,626	26 %
Electric Utility Services				
Electric Utility Services	60,000	52,407	7,593	13 %
Garbage/Solid Waste Control Services				
Garbage Collection	58,500	54,095	4,405	8 %
Water-Sewer Combination Services				
Water Utility Services	7,000	3,883	3,117	45 %
Other Physical Environment				
Field Staff	80,000	49,780	30,220	38 %
Property & Casualty Insurance	10,000	7,239	2,761	28 %
Fountain Maintenance	0	3,156	(3,156)	0 %
Landscape Maintenance - Contract	104,185	68,488	35,697	34 %
Landscape Maintenance - Tree Removal & Sod Install	10,000	36,329	(26,329)	(263)%
Lake Repairs & Maintenance	16,500	13,475	3,025	18 %
Plant Replacement Program	10,000	9,247	753	8 %
Irrigation Maintenance	5,000	6,614	(1,614)	(32)%
Asset Repairs & Maintenance	4,631	4,795	(164)	(4)%
Landscape Maintenance-Consultants	4,500	780	3,720	83 %
Road & Street Facilities				
Decorative Light Maintenance	4,000	872	3,128	78 %
Pavement/Signage/Wall Repairs	25,000	52,441	(27,441)	(110)%
Parks & Recreation				
Security Patrol	31,417	17,800	13,617	43 %
Pool Repairs & Maintenance	18,000	12,517	5,483	30 %
Cabana Maintenance	1,800	0	1,800	100 %
Clubhouse Supplies	5,000	4,611	389	8 %
Clubhouse Maintenance	3,200	4,397	(1,197)	(37)%

Northwood Community Development District

Statement of Revenues and Expenditures

General Fund - 001
From 10/1/2016 Through 8/31/2017
(In Whole Numbers)

	Annual Budget	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Clubhouse Furniture & Equipment	2,000	0	2,000	100 %
Park Facility Maintenance	4,000	881	3,119	78 %
Clubhouse Gate	1,500	397	1,103	74 %
Special Events	5,000	970	4,030	81 %
Security System	3,000	2,419	581	19 %
Facility Telephone and Internet Service	5,500	2,577	2,923	53 %
Pool Furniture	5,000	0	5,000	100 %
Other Expenses				
Community Enhancement Projects	37,431	39,169	(1,738)	(5)%
Reserves				
Undesignated Reserves	28,509	0	28,509	100 %
Total Expenditures	653,173	543,953	109,219	17 %
Subtotal: Rev Over / (Under) Exp	0	59,845	59,845	0 %
Rev - Other Financing Sources				
Interfund Transfer				
Interfund Transfer	0	165,848	165,848	0 %
Total Rev - Other Financing Sources	0	165,848	165,848	0 %
Subtotal (OFS): Rev Over / (Under) Exp	0	165,848	165,848	0 %
Total: Revenues Over / Under Expenditures	0	225,693	225,693	0 %
Fund Balance, Beginning of Period	0	387,887	387,887	0 %
Fund Balance, End of Period	0	613,580	613,580	0 %

Northwood Community Development District

Statement of Revenues and Expenditures

Debt Service Fund - 200
From 10/1/2016 Through 8/31/2017
(In Whole Numbers)

	Annual Budget	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Capital Improvements				
Debt Service Assmts-Tax Roll	290,700	298,002	7,302	3 %
Interest Earnings				
Interest Earnings	0	362	362	0 %
Total Revenues	290,700	298,364	7,664	3 %
Subtotal: Rev Over / (Under) Exp	290,700	298,364	7,664	3 %
Exp - Other Financing Sources				
Debt Service Payments				
Interest Payments	5,700	11,200	(5,500)	(96)%
Principal Payments	285,000	280,000	5,000	2 %
Bond Insurance				
Bond Surety Insurance	0	1	(1)	0 %
Interfund Transfer				
Interfund Transfer	0	165,848	(165,848)	0 %
Total Exp - Other Financing Sources	290,700	457,049	(166,349)	(57)%
Subtotal (OFS): Rev Over / (Under) Exp	(290,700)	(457,049)	(166,349)	57 %
Total: Revenues Over / Under Expenditures	0	(158,685)	(158,685)	0 %
Fund Balance, Beginning of Period	0	158,685	158,685	0 %
Fund Balance, End of Period	0	0	0	0 %

Northwood Community Development District

Statement of Revenues and Expenditures

General Fixed Assets Account Group - 900
From 10/1/2016 Through 8/31/2017
(In Whole Numbers)

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

Northwood Community Development District
Reconcile Cash Accounts

Summary

Cash Account: 10101 Cash-Operating Account
Reconciliation ID: 08/31/17
Reconciliation Date: 8/31/2017
Status: Locked

Bank Balance	398,361.89
Less Outstanding Checks/Vouchers	40,697.96
Plus Deposits in Transit	0.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	0.00
Reconciled Bank Balance	357,663.93
Balance Per Books	357,663.93
Unreconciled Difference	0.00

Click the Next Page toolbar button to view details.

Northwood Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account
Reconciliation ID: 08/31/17
Reconciliation Date: 8/31/2017
Status: Locked

Outstanding Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
4482	3/10/2017	System Generated Check/Voucher	184.70	Elvis DaGama
4483	3/10/2017	System Generated Check/Voucher	184.70	Elvis DaGama
4484	3/10/2017	System Generated Check/Voucher	184.70	Burnis Kilpatrick
4485	3/10/2017	System Generated Check/Voucher	184.70	Burnis Kilpatrick
4486	3/10/2017	System Generated Check/Voucher	200.00	Burnis Kilpatrick
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
4604	7/20/2017	Federal Income Tax Witheld	80.00	Internal Revenue Service
4611	7/24/2017	System Generated Check/Voucher	180.00	Mimieaux Kilpatrick
4635	8/1/2017	System Generated Check/Voucher	396.60	Tyco Integrated Security LLC
4636	8/1/2017	System Generated Check/Voucher	396.60	Tyco Integrated Security LLC
4637	8/1/2017	System Generated Check/Voucher	421.77	Tyco Integrated Security LLC
4625	8/17/2017	Federal Income Tax withheld	80.00	Internal Revenue Service
4630	8/18/2017	System Generated Check/Voucher	150.00	Josue D. Marquez
4631	8/18/2017	System Generated Check/Voucher	180.00	Mimieaux Kilpatrick
4638	8/31/2017	System Generated Check/Voucher	251.46	ADT Security Services
4639	8/31/2017	System Generated Check/Voucher	1,225.00	Aquatic Systems, Inc.
4640	8/31/2017	System Generated Check/Voucher	1,085.00	Bella Pool Service, LLC
4641	8/31/2017	System Generated Check/Voucher	230.78	Frontier Communications
4642	8/31/2017	System Generated Check/Voucher	1,300.00	Landscape Maintenance Professionals, Inc.
4643	8/31/2017	System Generated Check/Voucher	24,682.50	Munyan Painting
4644	8/31/2017	System Generated Check/Voucher	390.00	OLM, Inc.
4645	8/31/2017	System Generated Check/Voucher	2,880.00	Pasco Sheriff's Office
4646	8/31/2017	System Generated Check/Voucher	4,915.35	Meritus Districts
Outstanding Checks/Vouchers			40,697.96	

SUNTRUST BANK
PO BOX 305183
NASHVILLE TN 37230-5183

Account Statement

SUNTRUST

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

Questions? Please call
1-800-786-8787

Is it time to make a personal commitment to improve your financial health?
Then it's time to take action.
Join us at OnUp.com to learn how to move from financial stress to confidence.

Account Summary

Account Type	Account Number	Statement Period
PUBLIC FUNDS NOW	[redacted]	06/01/2017 - 06/30/2017

Description	Amount	Description	Amount
Beginning Balance	$349,990.81	Average Balance	$386,158.53
Deposits/Credits	$190,453.98	Average Collected Balance	$364,017.13
Checks	$45,344.80	Number of Days in Statement Period	30
Withdrawals/Debits	$4,290.10	Annual Percentage Yield Earned	.04%
Ending Balance	$490,809.89	Interest Paid Year to Date	$96.47

Deposits/ Credits

Date	Amount	Serial #	Description
06/09	7,578.33		DEPOSIT
06/20	1,100.00		DEPOSIT
06/20	15,915.43		DEPOSIT
06/22	165,848.25		DEPOSIT
06/30	11.97		INTEREST PAID THIS STATEMENT THRU 06/30

Deposits/Credits: 5 Total Items Deposited: 13

Checks

Check Number	Amount	Date Paid	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid
3650	140.67	06/21	4562	23.00	06/09	4570	3,480.00	06/22
*4498	200.00	06/05	4563	5,634.38	06/08	4571	1,600.00	06/23
*4532	400.00	06/09	4564	44.02	06/09	4572	72.50	06/19
*4542	200.00	06/19	4565	28.88	06/08	4573	5,394.03	06/19
*4555	390.00	06/08	4566	100.00	06/13	4574	5,409.50	06/20
4556	540.00	06/06	4567	1,225.00	06/21	*4580	4,769.98	06/21
*4558	1,090.00	06/02	4568	500.00	06/20	4581	200.00	06/27
*4560	805.00	06/01	4569	8,050.00	06/20	4582	180.00	06/23
4561	4,867.84	06/02						

Checks: 25
* 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
06/06	111.11		*ELECTRONIC/ACH DEBIT* FLA DEPT REVENUE C01000000015480984
06/09	2,005.99		*ELECTRONIC/ACH DEBIT* DECISIONHR IX PAYROLL 562300000000005
06/12	64.44		CHECK CARD PURCHASE TR DATE 06/09 TARGET 00013821 WESLEY CHAPELFL
06/19	10.69		*ELECTRONIC/ACH DEBIT* STB CREDIT CARD PAYMENT 448848110901072
06/20	75.05		ACCOUNT ANALYSIS FEE
06/21	50.00		DEPOSITED ITEM RETURNED
06/23	1,962.99		*ELECTRONIC/ACH DEBIT* DECISIONHR IX PAYROLL 562300000000004

Continued on next page

SUNTRUST

Account Statement

Withdrawals/ Debits

Date Paid	Amount	Serial #	Description
06/29	9.83		CHECK CARD PURCHASE TR DATE 06/27 OFFICE DEPOT #2603 WESLEY CHAPELFL

Withdrawals/Debits: 8

Balance Activity History

Date	Balance	Collected Balance	Date	Balance	Collected Balance
06/01	349,185.81	349,185.81	06/20	338,568.14	337,868.14
06/02	343,227.97	343,227.97	06/21	332,382.49	332,232.49
06/05	343,027.97	343,027.97	06/22	494,750.74	328,902.74
06/06	342,376.86	342,376.86	06/23	491,007.75	325,159.75
06/08	336,323.60	336,323.60	06/26	491,007.75	491,007.75
06/09	341,428.92	341,428.92	06/27	490,807.75	490,807.75
06/12	341,364.48	341,364.48	06/29	490,797.92	490,797.92
06/13	341,264.48	341,264.48	06/30	490,809.89	490,809.89
06/19	335,587.26	335,587.26			

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.

MANAGEMENT REPORT

TO: Northwood Board of Supervisors

FROM: Debby Hukill, CAM
District Manager

DATE: September 2017

SUBJECT: Manager's Report

I. Professional Services

LMP will be attending the meeting to discuss the annuals with the board.

Aquatics System has the approved proposals for the pond planting and testing. They have started working on these two.

II. Operations

Correspondence & Follow-Up Phone Calls

Residents of Northwood still have till Monday, September 4th to submit their resumes for the open board seat. We will email the resumes out to the board on Tuesday.

Munyan should be done painting the week of September 4th. September 7th Bill will walk the entire project and do his punch list of anything that needs completed. Once the list is completed I will walk the project to make sure everything is completed. Final payment will not be issued until everything is completed.

Please see enclosed reports for your review.

a. Action Item List
b. Property Priority Maintenance List & Wish List
c. Community Inspection Reports
    i. Asset Inspection
    ii. OLM Inspection
    iii. LMP Service Communication Report
d. Aquatics Report
e. Sheriff Reports

NOW-360 Action Item

Date	September
District	Northwood

#	Action Item Description	Responsible	Open Date	Status	
1	Revise proposals for new monument at back entrance.	DH	July	Open	
2	Revise proposal for stones on pillars from Motts.	DH	July	Open	
3	Proposal for astro turf for soccer area.	JM	July	Closed	Will have proposal week of Sept. 4
4	Contact fence company for proposal for playground area.	JM	June	Closed	
5	Order 3 signs for community Truck Concerns Call County.	JM	July	Closed	Ordered
6	Street Lighting Map	DH	July	Open	Go over TECO invoices and look at invoice $940.86 (what is it for)
7	Letter to County for notice of sidewalks.	VB	August	Open	
8	Talk with LMP about replace dead plants or mulch for free. Have LMP attend September meeting.	DH	August	Closed	
9	Make sure timer for lights at basketball court is working. Also make sure gate at pool is working.	JM	August	Closed	
10	Post open board seat on website and at clubhouse.	DH	August	Closed	
11	Pond plantings and testing	DH	August	Closed	

Site: Northwood
September 01 2017

MONUMENTS AND SIGNS					
LIGHTING		20	20	0	
CLEAR VISIBILITY (Landscaping)		20	20	0	
PAINTING		20	17	-3	Almost complete
CLEANLINESS		20	20	0	
GENERAL CONDITION		20	18	-2	
	TOTALS	100	95	-5	95%
HIGH IMPACT LANDSCAPING					
ENTRANCE MONUMENT		25	23	-2	**Waiting on flowers**
CLUBHOUSE		25	25	0	
SUBDIVISION MONUMENTS		25	25	0	
MAIN BOULEVARD		25	25	0	
	TOTALS	100	98	-2	**100%**
HARDSCAPE ELEMENTS					
WALLS/FENCING		25	25	0	
SIDEWALKS		25	23	-2	flooded looking for drain options
SPECIALTY MONUMENTS		25	25	0	
STREETS		25	25	0	
	TOTALS	100	98	-2	95%
	Grand Totals	300	291	-9	97%

NORTHWOOD CDD

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

A. LANDSCAPE MAINTENANCE	VALUE	DEDUCTION	REASON FOR DEDUCTION
TURF	5	5	North mowable quality
TURF FERTILITY	15		
TURF EDGING	5		
WEED CONTROL – TURF AREAS	10	2	Broadleaf and grassy
TURF INSECT/DISEASE CONTROL	10	3	Warranty fungal damage
PLANT FERTILITY	5		
WEED CONTROL – BED AREAS	10	4	Conch Ct pines/Tibuchina beds
PLANT INSECT/DISEASE CONTROL	10		
PRUNING	10		
CLEANLINESS	10		
MULCHING	5		
WATER/IRRIGATION MANAGEMENT	15		
CARRYOVERS	5	1	5 / 12, 13

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

Date9-6-17___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

Landscape Maintenance Professionals, Inc.

SERVICE COMMUNICATION REPORT

Property Name: Northwood's Service Date: 08/15/17

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	xxxxx	Pruning	xxxxx	Turf		Inspection	
Edging Curbs	xxxxx	Hedging	xxxxx	Trees		Adjustments	
Edging Beds	xxxxx	Weeding	xxxxx	Shrubs		Repairs	
		Tree Pruning		Annuals		Other	
Weedeating	xxxxx	Palm Pruning		12-0-0			

PLANTING		CLEANUP		PEST CONTROL			
				TURF		TREES	
Annuals		Trash	xxxxx	Insects		Insects	
Shrubs		Blowing Off	xxxxx	Disease		Disease	
Mulch		Leaves		Weeds			
		Debris					
Other		Other		SHRUBS		OTHER	
				Insects		Fire Ants	xxxxxx
				Disease		Weed Beds	

COMMENTS, AREA WHICH REQUIRE SPECIAL ATTENTION OR WORK:	
crew 122 was onsite Tuesday 08/15/17	
the crew of 122 mowed the blvd hard and soft edge and whip and blew off. The crew mowed	
ponds on the east end of the site. Crew 122 detailed the blvd and picked up any windfall	
that may have fallen from storms. Fret and pest was onsite Monday spraying for items from	
the olm list and the items I turned in that I have seen. Thank you.	

SERVICE PROVIDED BY: RECEIVED BY: DATE

Landscape Maintenance Professionals, Inc.

SERVICE COMMUNICATION REPORT

Property Name: Northwood's Service Date: 08/29/17

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		Pruning		Turf		Inspection	
Edging Curbs		Hedging		Trees		Adjustments	
Edging Beds		Weeding		Shrubs		Repairs	
		Tree Pruning		Annuals		Other	
Weedeating		Palm Pruning		12-0-0			

PLANTING		CLEANUP		PEST CONTROL			
				TURF		TREES	
Annuals		Trash		Insects		Insects	
Shrubs		Blowing Off		Disease		Disease	
Mulch		Leaves		Weeds			
		Debris					
Other		Other		SHRUBS		OTHER	
				Insects		Fire Ants	xxxxxx
				Disease		Weed Beds	

COMMENTS, AREA WHICH REQUIRE SPECIAL ATTENTION OR WORK:	
office persoanl was notfied of no mowing at northwoods on Tuesday. Rain and area to wet	
the crew detailed and clean the site all day.thank you	

SERVICE PROVIDED BY: RECEIVED BY: DATE

NORTHWOOD CDD

LANDSCAPE INSPECTION
September 6, 2017

ATTENDING:
JOSUE MARQUEZ – NORTHWOOD CDD
JOSE PLANAS – LMP
SAM TILLIS – LMP
PAUL WOODS– OLM, INC.

SCORE: 90%

NEXT INSPECTION
OCTOBER 4, 2017 AT 8:30am

CATEGORY I: MAINTENANCE CARRYOVER ITEMS FROM 5/3/17

COMMONS

5. Replace areas of turf loss due to ineffective irrigation under warranty.

CATEGORY I: MAINTENANCE CARRYOVER ITEMS FROM 8/2/17

ENTRANCE

12. Along the inbound lane: Control fungus in the St. Augustine turf.

COUNTY LINE ROAD FRONTAGE

13. At the east end of the frontage berm: Control broadleaf turf weeds and prune the Philodendrons over hanging the turf lines.

CATEGORY II: MAINTENANCE ITEMS

CLUBHOUSE

1. Control bed weeds, including palm sprouts.

2. Re-tuck netafim, pinning it under mulched beds by air handlers.

BOULEVARD

3. Remove weeds after they have been herbicided.

4. Redistribute mow duff as needed after each mowing to avoid clumping. Improve mow detail, level height of cut, skips and repetitive mower patterns.

5. Northeast corner of property: Verify irrigation coverage, ensuring wheel ruts have not damaged irrigation.

6. Prune back overgrowth extending into mowable areas along eastern pond.

FRONTAGE

7. Control disease in turf. Replace turf loss near east side entrance under warranty.

8. East side monument: Improve appearance of Tibouchina plantings.

9. Prior to seasonal color changeout, rebuild planting beds with new soil to improve positive drainage with a crowned appearance.

COMMONS

10. Conch Court: Detail pond shores with line trimmers until sufficiently dry.

11. Conch Court: Remove herbicide treated weeds in Pine tree stand adjacent to pond shore line.

12. Preserve village monument: Dwarf Ginger is screening village lettering. These can be transplanted in conjunction with seasonal color changeout.

CALADESI PARK

13. Control weeds in mixed turf, promoting infilling growth of Bermudagrass.

14. Playground: Control weeds in fall zone.

CATEGORY III: IMPROVEMENTS – PRICING

NONE

CATEGORY IV: NOTES TO OWNER

NONE

CATEGORY V: NOTES TO CONTRACTOR

NONE

PGW:ml

cc: Josue Marquez josue.marquez@merituscorp.com
Debby Hukill debby.hukill@merituscorp.com
Scott Carlson scott.carlson@lmppro.com
Sam Tillis sam.tillis@lmppro.com

North wood patrol report for august

Date of Work : 07/31/2017

Event Number : 2017362302
Arrival Time : 1600
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: 2.5 hours

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

Narrative of events that took place during the time worked: I arrived at the location at 1555 hours. I attempted phone contact with the listed contact person and left a detailed message. I patrolled the entire neighborhood for speeders, traffic violators, suspicious persons, and suspicious vehicles. I issued warnings/citations as needed. I responded to a call of a suspicious person call where the reporting person said it was "odd" that a relator was at the bank owned residence. I made contact with the subject and verified that she was supposed to be at the location at the request of the bank to change the locks, clean it, and list it for sale. I spoke to several residents in and around the community along with the new construction crews. I asked them if they had any concerns that needed to be addressed and gave advice on how to deter/report/prevent crimes in the neighborhood. I remained highly visible during the entire job. There was nothing significant to report.

Should you have any questions please contact us.

Sincerely

PCSO Secondary Employment Office

Employee Reporting : SGT. : R. KMIEC
Date of Work : 08/01/2017

Event Number : 2017363707
Arrival Time : 1145
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: 8 paper parking warnings/ 5 speeding warnings

Narrative of events that took place during the time worked: High visibility marked presence/security throughout entire neighborhood, 8 paper parking violation warnings issued. Traffic speed suppression on Northwood Palms resulting in five traffic stops for speeding (written warnings issued)

Should you have any questions please contact us.

Sincerely

PCSO Secondary Employment Office

Employee Reporting : DEP. : J. GARCIA
Date of Work : 08/05/2017

Event Number : 2017371038
Arrival Time : 1200
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: 4 hours

The other types of violations to report, such as trespassing, written warnings are: Warning and citizen contacts

Narrative of events that took place during the time worked: Upon arrival, I stopped by the club house as requested. I also called the contact person and left a voicemail. I patrolled the entire community as requested to include the parks and club house areas. I conducted traffic control at numerous locations in the community doing traffic stops if necessary. I conducted speed measurement at numerous locations in the area. I did not observe any suspicious persons, vehicles, or activity during the detail. I did not have any calls for service during the detail.

Should you have any questions please contact us.

Sincerely **PCSO Secondary Employment Office**

Employee Reporting : SGT. : R. KMIEC
Date of Work : 08/06/2017

Event Number : 2017373015
Arrival Time : 1745
On arrival I checked in with the contact person, via?: STOPPED BY CLUBHOUSE
Number of field interview reports: 0
Number of parking tickets: 2 parking warnins
Amount of time running radar: 2 hours

The other types of violations to report, such as trespassing, written warnings are: 2 written speed warnings issued

Narrative of events that took place during the time worked: High visibility marked presence throughout neighborhood, providing security and crime suppression. Traffic speed suppression via radar, 2 written warnings issued for speed, 2 parking warnings issued, security checks at clubhouse and pool area.

Should you have any questions please contact us.

Sincerely

PCSO Secondary Employment Office

Employee Reporting : SGT. : R. KMIEC
Date of Work : 08/06/2017

Event Number : 2017373015
Arrival Time : 1745
On arrival I checked in with the contact person, via?: STOPPED BY CLUBHOUSE
Number of field interview reports: 0
Number of parking tickets: 2 parking warnins
Amount of time running radar: 2 hours

The other types of violations to report, such as trespassing, written warnings are: 2 written speed warnings issued

Narrative of events that took place during the time worked: High visibility marked presence throughout neighborhood, providing security and crime suppression. Traffic speed suppression via radar, 2 written warnings issued for speed, 2 parking warnings issued, security checks at clubhouse and pool area. Should you have any questions please contact us.

Employee Reporting : DEP. : B. MCGAVOCK
Date of Work : 08/08/2017

Event Number : 2017376565

Arrival Time : 1800
On arrival I checked in with the contact person, via?: STOPPED BY CLUBHOUSE
Number of field interview reports: 0
Number of parking tickets: 3
Amount of time running radar: 0

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 attended HOA meeting to ensure peace and tranquility during process. I only had to intervene with one attendee, who became slightly irate. He did leave after being asked to do so. After the meeting, I went to a problem location for illegally parked vehicles, in the cal-de-sac of Ladywell Court. Three total vehicles were parked in the street in a manner that would not allow for emergency vehicles to pass. Contact was made with two of the vehicle owners. The parking violations were explained and written warnings were issued to the same three vehicles. I also explained further violations would possible involve citations to the registered owners. No other problems occurred.

Should you have any questions please contact us.

Employee Reporting : DEP. : L. WINTERS
Date of Work : 08/11/2017

Event Number : 2017382332
Arrival Time : 2055
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: 1 hour

The other types of violations to report, such as trespassing, written warnings are: 1 speeding citation

Narrative of events that took place during the time worked: Attempted to call Ms Marques enroute went to Northwood voice mail, left message. On arrival there were three cars parked in the clubhouse lot, ran all three they appear to be overflow parked so not on the street. Checked pool area no one there all gates locked. Mens room was propped open with the dead bolt secured the door, walked to the back no one on the courts. The gate to the courts does not secure and is broken. Patrolled the community few people walking dogs, saw 4 garage doors open, made note of them to have them closed after midnight. After patrol re-checked the clubhouse area, now only 3 cars present, no one around. Completed 2nd patrol no one out, 2 of the garage doors I saw earlier were closed the other two had residents active in them. Ran radar from 0030 hours to 0130 hours at two locations on NW Palms, stopped one car for 62 in the 30 issued citation. Came back to clubhouse for awhile, had suspicious vehicle pull in made contact with the driver. He was lost and looking for his new girlfriends address on Coral Springs, checked him and gave him directions two the house. While doing 3rd patrol was asked to handle an assist for Hernando county reference a hit and run crash. The suspected person lives on Coral Springs. Finished patrol no one out and about, checked clubhouse on more time before departing.

Should you have any questions please contact us.

Employee Reporting : SGT. : R. KMIEC
Date of Work : 08/12/2017

Event Number : 2017382991
Arrival Time : 1130
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: 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: Stationary security post

Should you have any questions please contact us.

Employee Reporting : DEP. : M. ROEHRIG
Date of Work : 08/14/2017

Event Number : 2017386784 **Arrival Time :** 1800
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: 30 mins

The other types of violations to report, such as trespassing, written warnings are: 1-written warning

Narrative of events that took place during the time worked: on arrival I was requested to provide security and peace during the CCD meeting, which lasted about 3.5 hours. I conducted speed enforcement during the remaining time, resulting with 1 written warning (no prior speed violation).

Should you have any questions please contact us

Employee Reporting : DEP. : R. FRISCO
Date of Work : 08/23/2017

Event Number : 2017402973
Arrival Time :
On arrival I checked in with the contact person, via?:
Number of field interview reports:
Number of parking tickets:
Amount of time running radar:

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

Narrative of events that took place during the time worked: At 1900 hrs, I went to the Cabana, signed in, and retrieved the key card. However, the key card # XSF(01)33:11879 that was on the deputy~s sign-in sheet would not open any doors or gates. It just kept blinking red/green on every door or gate I tried it on, so I just returned it to the Cabana. I continuously patrolled the entire community, clubhouse, pool, & parks throughout the shift. I remained highly visible throughout the shift to deter traffic violations and suspicious activity. I issued (8) Illegal Street Parking Citations/Written Warnings depending on any prior warnings or not. There were no calls for service in the community during my detail and I did not observe any suspicious or illegal activity!

Should you have any questions please contact us.

Employee Reporting : DEP. : R. ORTIZ
Date of Work : 08/27/2017
Event Number : 2017409793
Arrival Time : 1900
On arrival I checked in with the contact person, via?: PHONE, STOPPED BY CLUBHOUSE
Number of field interview reports: 0
Number of parking tickets: 1
Amount of time running radar: n/a

The other types of violations to report, such as trespassing, written warnings are: 4 verbal, 1 written warnings for parking

Narrative of events that took place during the time worked: 8-27-17, Northwood HOA, 2017409793 1842- Left message with contact person Josue Marquez – 8139911155, that I was working. 1900- Arrived at club house and performed a foot patrol. (KEY IN BOX DOES NOT WORK ON OFFICE DOOR) 1907- Began patrol of neighborhood. 1907- BARRINGTON 1911- Verbal warning for parking on 1447 Rincon Dr. They moved car 1920- Went back and secured gate kids left open as they left B-ball courts. 1934- PRESERVE 1954- CARLYLE 2010- 2 Verbal warnings for parking at 1701 Marumbi Ct. 2015- Restroom Break 2025- Posted up on utility driveway off of Northwood Palms for presence and to deter speeders. 2125- PRESERVE 2140- CARLYLE 2143- Written warning for parking at 27413 Coral Springs Dr. 2210- Parking citation for 27829 Breakers Dr. 2213- Verbal for 37323 New Smyrna Dr. they moved it. 2222- Checked on pool and clubhouse. 2229- BARRINGTON 2238- Posted up in median by County Line for Presence and to deter speeders. 2300- X8

Should you have any questions please contact us.

Employee Reporting : DEP. : K. BECKMAN
Date of Work : 08/29/2017

Event Number :
Arrival Time : 1830
On arrival I checked in with the contact person, via?: PHONE, STOPPED BY CLUBHOUSE
Number of field interview reports:
Number of parking tickets:
Amount of time running radar: 1.5

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

Narrative of events that took place during the time worked: On this date, the weather conditions were mostly rainy, which made it dangerous for traffic stops. There was a brief period of time when it wasn~t raining, which allowed me to patrol the club house, pool and basketball courts on foot. I also ran radar and monitored vehicle traffic on the main thoroughfare. Of note, earlier in the shift, I did see a damaged door handle for the bathroom next to the pool. At the time, a maintenance worker was in the area and he was able to call the point of contact to verify if a police report would need to be completed. At the time, no police report was requested until they were able to review the surveillance footage.

Should you have any questions please contact us.

Aquatic Systems
LAKE & WETLAND SERVICES

Northwood CDD
Waterway Inspection Report

Reason for Inspection: Routine Scheduled

Inspection Date: 9/1/2017

Prepared for:

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

Prepared by:

Joseph Hamilton, Account Representative/Biologist

Aquatic Systems, Inc. - Wesley Chapel Field Office

Corporate Headquarters

2100 N.W. 33rd Street, Pompano Beach, FL 33069

1-800-432-4302

Northwood CDD Waterway Inspection Report

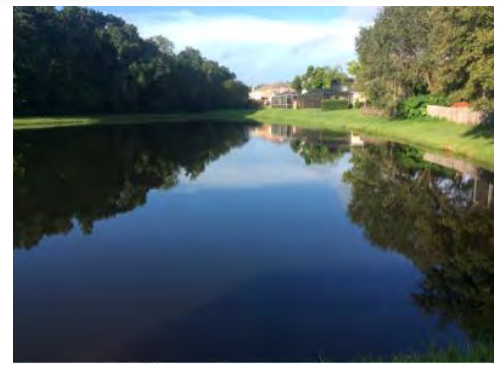
9/1/2017

Site: 1

Comments: Site looks good

Site #1 looks good. Torpedograss, Alligatorweed, and Pennywort were targeted during a routine maintenance visit on 8/25/17. Typically, results may be expected within 7-10 days of initial treatment.

Site: 2



Comments: Site looks good

Site #2 looks fantastic! No issues were observed during today's on site inspection.

Northwood CDD Waterway Inspection Report

9/1/2017

Site: 7

Comments: Normal growth observed

Site #7 was treated on 8/25/17 for filamentous algae and Torpedograss growth. Results may be expected within 7-10 days for Torpedograss and within 14-21 days of treatment for filamentous algae.

Site: 8

Comments: Treatment in progress

Site #8 was observed with moderate surface filamentous algae within the northern half of the pond and moderate Duckweed within the eastern cove. Treatments were applied during a routine maintenance visit on 8/25/17.

Northwood CDD Waterway Inspection Report | 9/1/2017

Site: 12

Comments: Site looks good

Site #12 looks great! The beneficial Pickerelweed and Orange Canna were observed to be in excellent health.

Site: 28, 19

Comments: Normal growth observed

Site #28 (above) was treated for filamentous algae and Torpedograss growth on 8/25. Site #19 (right) was observed with minor filamentous algae and Torpedograss growth along the perimeter which will be targeted during upcoming maintenance

Northwood CDD Waterway Inspection Report | 9/1/2017

Site: 22, 23

Comments: Site looks good

The open water of both sites #22 (top) and #23 (right) look great! Site #22 was observed with minimal filamentous algae and Torpedograss. Site #23 was treated for Torpedograss, Alligatorweed, and Pennywort on 8/25/17.

Site: 24, 25

Comments: Site looks good

Both sites #24 (top) and #25 (top and bottom right) look great! No issues were observed during today's on site inspection.

Northwood CDD Waterway Inspection Report | 9/1/2017

Site: 26

Comments: Treatment in progress

Torpedograss, Alligatorweed, Pennywort and Sesbenia present along the perimeter of site #26 were targeted during an onsite maintenance visit on 8/25/17. Primrose Willow and Torpedograss along the wild-side will require attention in future visits.

Management Summary

The majority of the waterways within Northwood CDD look great. The beneficial vegetation such as Pickerelweed, Bulrush, and Orange Canna were observed to be in excellent health and will continue to be promoted throughout the community.
Minor to moderate filamentous algae was present within sites #8, #19, #22, and #28. Treatments were applied to sites #8 and #28 during a routine maintenance visit on 8/25/17. Results may be expected 14-21 days following initial treatment. Sites #19 and #22 will be targeted during future maintenance visits. Site #8 was observed with moderate Duckweed growth within the eastern cove which was targeted during a routine maintenance visit on 8/25/17, results may be expected within 7-10 days of initial treatment.
Minor Torpedograss and Alligatorweed were observed within sites #1, #7, #19, #22, #23, #26, and #28. Sites #1, #7, #23, #26, and #28 were targeted during a maintenance visit on 8/25/17, results may be expected within 7-10 days of treatment. Site #19 will be treated during upcoming maintenance visits.
Site #26 was observed with Torpedograss, Alligatorweed, Pennywort, Sesbenia, and Primrose Willow throughout the pond. Treatments were applied on 8/25/17, further monitoring and maintenance will continue.

Recommendations/Action Items

- Monitor and maintain filamentous algae growth within sites #8, #19, #22, and #28.

- Treat and control Duckweed growth within site #8.

- Monitor and maintain Torpedograss and Alligatorweed growth within sites #1, #7, #19, #22, #23, #26, and #28.

- Continue to promote beneficial vegetation throughout the community.

- Maintain Primrose Willow and Torpedograss growth along the wild side of site #26

Thank You for Choosing Aquatic Systems, Inc.!

Aquatic Systems
LAKE & WETLAND SERVICES

Northwood CDD

Wesley Chapel, FL

1-800-432-4302

JK 10/2015

Northwood CDD

Standard Lake Assessment

Sample date: 8/23/2017
Report date: 9/1/2017

Produced by: Caitlin Henderson
Lab and Field Biologist

Site 4-1 Water Quality Data 2
Site 4-2 Water Quality Data 3
Site 4 Alum Jar Test 4
Site 5 Water Quality Data 5
Site 5 Alum Jar Test 6
Site 6 Water Quality Data 7
Site 6 Alum Jar Test 8
Site 7-1 Water Quality Data 9
Site 7-2 Water Quality Data 10
Site 8 Water Quality Data 11
Site 8 Alum Jar Test 12
Aquatic Glossary 13

Aquatic Systems
LAKE & WETLAND SERVICES

2100 NW 33rd Street
Pompano Beach, FL 33069
800-432-4302
www.aquaticsystems.com
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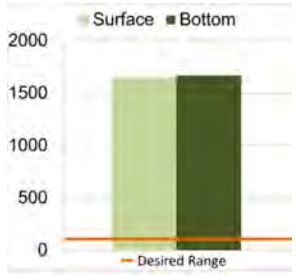
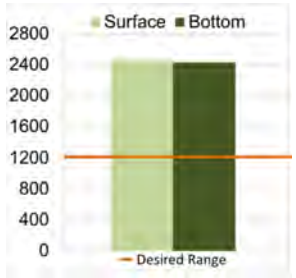
Water Quality Data: Northwood CDD, Site 4-1

Site Readings				
Test	Desired Range	Site 4-1 Surface	Site 4-1 Bottom	This lake is:
Nutrients - Total Phosphorus	< 100 ppb	1650	1670	High
Nutrients - Total Nitrogen	400-1200 ppb	2460	2430	High
Nutrients – Ammonia	< 500 ppb	240	880	High
Water Clarity - Secchi Depth	≥ 4 Feet	2		Low

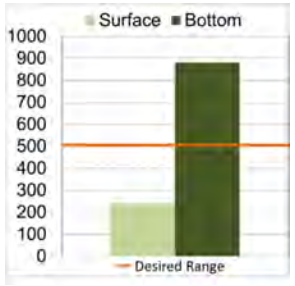
Total Phosphorus (ppb)



Total Nitrogen (ppb)

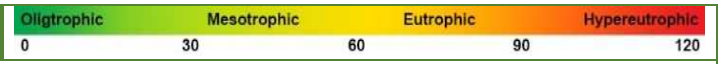


Ammonia (ppb)



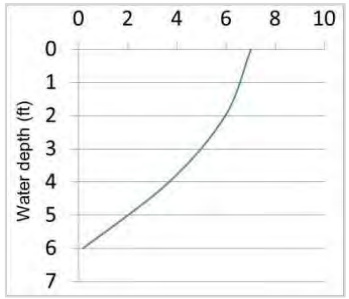
The TN/TP Ratio is: 1.5	When the TN/TP ratio is less than 10 the lake strongly favors growth of cyanobacteria algae blooms that may produce toxins and display a pea soup appearance and/or forms surface mats. Water column phosphorus needs to be reduced.

The trophic lake health index is: 111

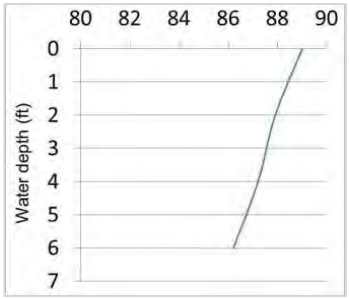


Hypereutrophic lakes have a TSI index greater than 100 and usually experience heavy plankton algae blooms, dangerously low dissolved oxygen levels, occasional fish kills, poor water clarity, odor, bottom muck and undesirable blue green algae mats dominate.

Dissolved Oxygen: DO (ppm) +



Temperature (°F) -



Indicates that this lake is:

The dissolved oxygen and temperature profile shows the water column is stratified into separate water temperature layers resulting in reduced oxygen concentrations at lower depths often leading to fish kills, algae blooms, muck accumulation and foul odors.

Basic Lake Information	
Measured	Calculated Approximation
Perimeter Ft: 1400	Volume-Gal.: 1,511,100
Surface Acres: 1.0	Total Acre Ft: 4.6
Depth: 7	

Observations

Chemistry results suggest that Site 4-1 is experiencing elevated nutrient levels. Lakes with high nutrient concentrations are likely to experience algal blooms. Phosphorus, in particular, is often the limiting nutrient that fuels algal growth. Since algae use these nutrients for food, algae abundance is often correlated with nutrient availability.

Ammonia is also high in this pond. Ammonia is toxic to aquatic organisms at levels higher than 500 ppb. Circulating the water column may reduce ammonia levels and allow fish to utilize the entire water column for habitat.

Recommendations for This Lake

- ☒ Aeration for de-stratification and reduced ammonia levels
- ☒ Alum for Phosphorus Reduction
- ☒ On-going water quality monitoring

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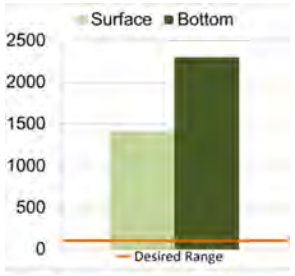
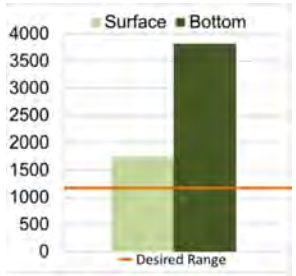
Water Quality Data: Northwood CDD, Site 4-2

Site Readings				
Test	Desired Range	Site 4-2 Surface	Site 4-2 Bottom	This lake is:
Nutrients - Total Phosphorus	< 100 ppb	1410	2300	High
Nutrients - Total Nitrogen	400-1200 ppb	1740	3820	High
Nutrients – Ammonia	< 500 ppb	350	2010	High
Water Clarity - Secchi Depth	≥ 4 Feet	2		Low

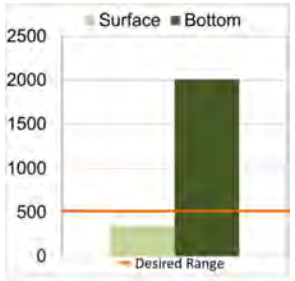
Total Phosphorus (ppb)



Total Nitrogen (ppb)



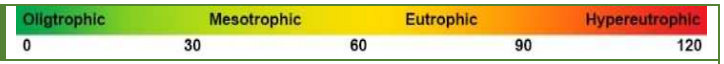
Ammonia (ppb)



The TN/TP Ratio is: 1.5

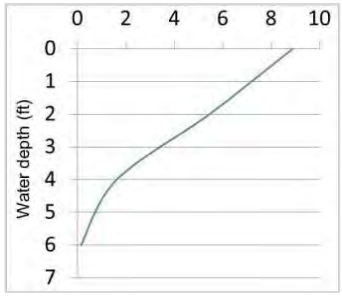
When the TN/TP ratio is less than 10 the lake strongly favors growth of cyanobacteria algae blooms that may produce toxins and display a pea soup appearance and/or forms surface mats. Water column phosphorus needs to be reduced.

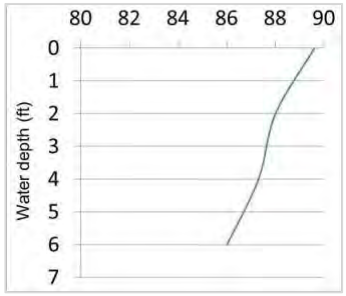
The trophic lake health index is: 116



Hypereutrophic lakes have a TSI index greater than 100 and usually experience heavy plankton algae blooms, dangerously low dissolved oxygen levels, occasional fish kills, poor water clarity, odor, bottom muck and undesirable blue green algae mats dominate.

Dissolved Oxygen: DO (ppm) + Temperature (°F) -





Indicates that this lake is:

The dissolved oxygen and temperature profile shows the water column is stratified into separate water temperature layers resulting in reduced oxygen concentrations at lower depths often leading to fish kills, algae blooms, muck accumulation and foul odors.

Basic Lake Information	
Measured	Calculated Approximation
Perimeter Ft: 1400	Volume-Gal.: 1,511,100
Surface Acres: 1.0	Total Acre Ft: 4.6
Depth: 7	

Observations

Chemistry results suggest that Site 4-2 is experiencing extremely elevated nutrient levels. Lakes with high nutrient concentrations are likely to experience algal blooms. Phosphorus, in particular, is often the limiting nutrient that fuels algal growth. Since algae use these nutrients for food, algae abundance is often correlated with nutrient availability.

Ammonia is also very high in this pond. Ammonia is toxic to aquatic organisms at levels higher than 500 ppb. Circulating the water column and de-stratifying the oxygen concentrations may reduce ammonia levels.

Recommendations for This Lake

- ☒ Aeration for de-stratification and reduced ammonia levels
- ☒ Alum for Phosphorus Reduction
- ☒ On-going water quality monitoring

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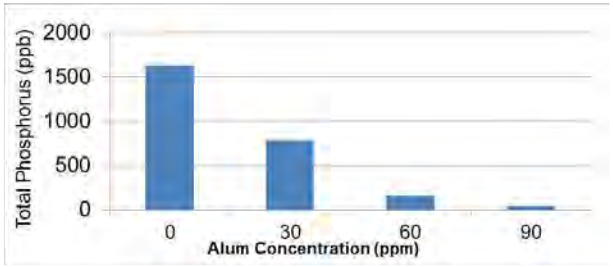
Aquatic Systems
LAKE & WETLAND SERVICES

Northwood CDD, Site 4

Alum Jar Test Report

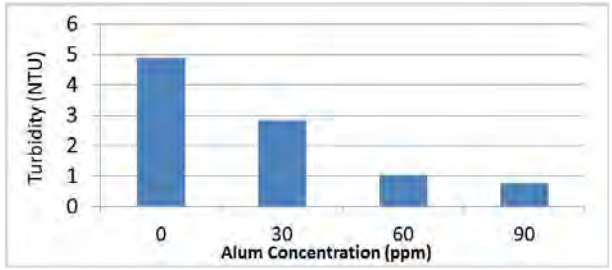
Water analysis revealed elevated phosphorus levels in this pond. Phosphorus levels of less than 100 ppb are recommended for freshwater systems. Water testing was performed in order to determine a safe and effective rate for Alum.

Phosphorus Jar Test: Desired range is <100 ppb



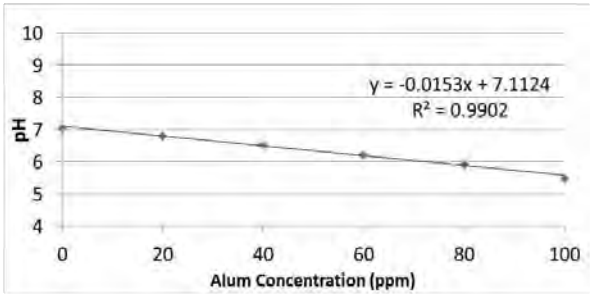
Alum Concentration (ppm)	Total Phosphorus (ppb)
0	1630
30	788
60	156
90	41

Water Clarity Jar Test: Desired Range is < 5 NTU



Alum Concentration (ppm)	Turbidity (NTU)
0	4.89
30	2.84
60	1.05
90	0.77

pH Titration: Dosing Limitations



In order to protect aquatic life it is recommended that pH levels do not drop below 6.5.

It is also recommended that pH levels are not altered by more than one pH unit.

It is recommended that Alum dosage does not exceed 40 ppm at any one time since pH levels drop too low.

Recommendations

Based on test results, the following is recommended:

☒ Alum Treatment
- Dose: 60 ppm
- With the use of a buffering agent or split up into two smaller treatments

☒ Follow-up Total Phosphorus testing
- When: 1 week after treatment

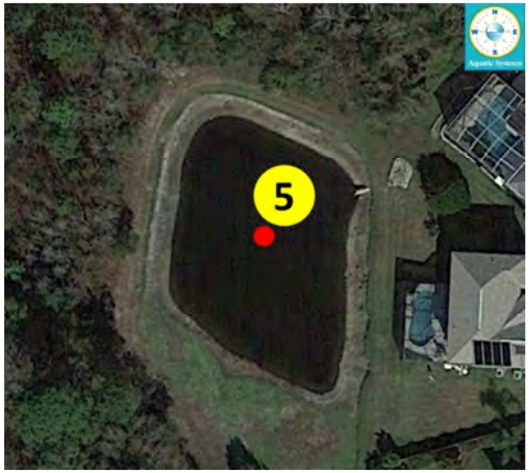
Multiple studies have shown that breaking up the Alum treatments into two or more treatments spaced out over time will allow for a longer control time, along with maximizing Alum's binding efficiency. It is recommended to break up the 60ppm treatment into two separate 30 ppm treatments.

Due to external factors not accounted for in lab tests, phosphorus reduction rates in the field may be lower or higher than are estimated by lab results.

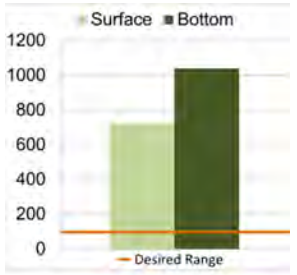
Additional Alum treatments may be required if target is not reached with the scheduled applications.

Water Quality Data: Northwood CDD, Site 5

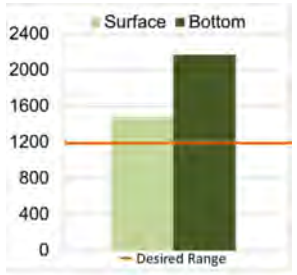
Site Readings				
Test	Desired Range	Site 5 Surface	Site 5 Bottom	This lake is:
Nutrients - Total Phosphorus	< 100 ppb	721	1040	High
Nutrients - Total Nitrogen	400-1200 ppb	1480	2170	High
Nutrients – Ammonia	< 500 ppb	370	850	High
Water Clarity - Secchi Depth	≥ 4 Feet	3		Low



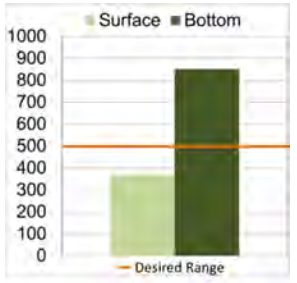
Total Phosphorus (ppb)



Total Nitrogen (ppb)



Ammonia (ppb)

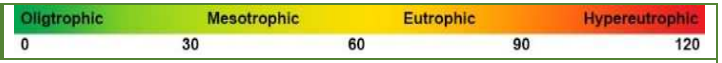


Basic Lake Information	
Measured	Calculated Approximation
Perimeter Ft: 400	Volume-Gal.: 236,200
Surface Acres: 0.2	Total Acre Ft: 0.7
Depth: 7	

The TN/TP Ratio is: 2.1

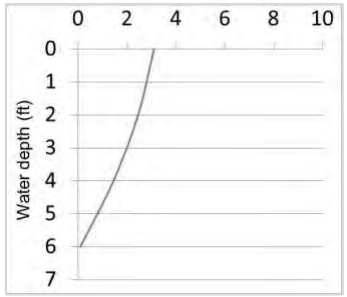
When the TN/TP ratio is less than 10 the lake strongly favors growth of cyanobacteria algae blooms that may produce toxins and display a pea soup appearance and/or forms surface mats. Water column phosphorus needs to be reduced.

The trophic lake health index is: 104

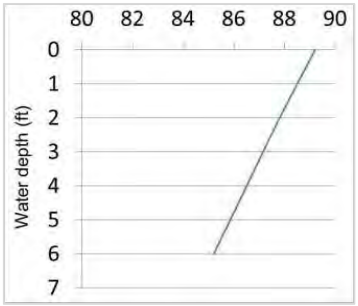


Hypereutrophic lakes have a TSI index greater than 100 and usually experience heavy plankton algae blooms, dangerously low dissolved oxygen levels, occasional fish kills, poor water clarity, odor, bottom muck and undesirable blue green algae mats dominate.

Dissolved Oxygen: DO (ppm) +



Temperature (°F) -



Indicates that this lake is:

The dissolved oxygen and temperature profiles show the water column is experiencing low oxygen levels throughout the entire water column. When oxygen concentrations drop below 4 ppm, aquatic life becomes at risk of oxygen stress.

Observations

Chemistry results suggest that Site 5 is experiencing elevated nutrient levels. Lakes with high nutrient concentrations are likely to experience algal blooms. Phosphorus, in particular, is often the limiting nutrient that fuels algal growth. Since algae use these nutrients for food, algae abundance is often correlated with nutrient availability.

Ammonia is also high in this pond. Ammonia is toxic to aquatic organisms at levels higher than 500 ppb. Circulating the water column and increasing oxygen levels may reduce ammonia levels.

Recommendations for This Lake

- ☒ Aeration for increased oxygen levels and reduced ammonia levels
- ☒ Alum for Phosphorus Reduction
- ☒ On-going water quality monitoring

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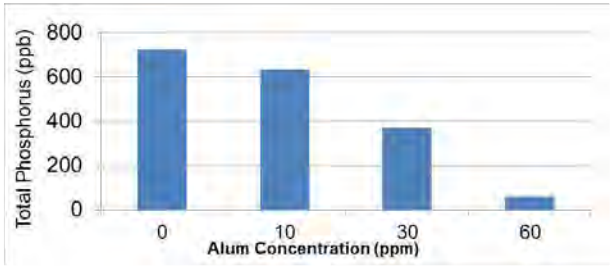
Aquatic Systems
LAKE & WETLAND SERVICES

Northwood CDD, Site 5

Alum Jar Test Report

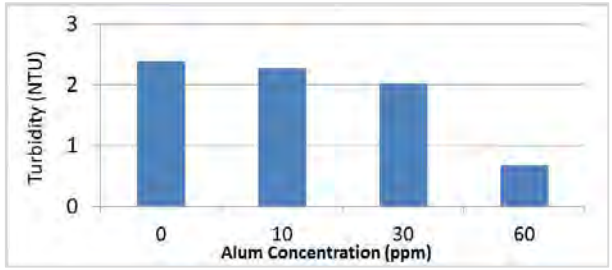
Water analysis revealed elevated phosphorus levels in this pond. Phosphorus levels of less than 100 ppb are recommended for freshwater systems. Water testing was performed in order to determine a safe and effective rate for Alum.

Phosphorus Jar Test: Desired range is <100 ppb



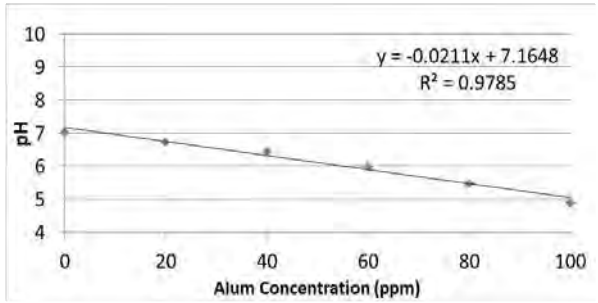
Alum Concentration (ppm)	Total Phosphorus (ppb)
0	724
10	635
30	369
60	58

Water Clarity Jar Test: Desired Range is < 5 NTU



Alum Concentration (ppm)	Turbidity (NTU)
0	2.40
10	2.2.8
30	2.02
60	0.68

pH Titration: Dosing Limitations



In order to protect aquatic life it is recommended that pH levels do not drop below 6.5.

It is also recommended that pH levels are not altered by more than one pH unit.

It is recommended that Alum dosage does not exceed 30 ppm at any one time since pH levels drop too low.

Recommendations

Based on test results, the following is recommended:

☒ Alum Treatment
- Dose: 60 ppm
- With the use of a buffering agent or broken up into two smaller treatments

☒ Follow-up Total Phosphorus testing
- When: 1 week after treatment

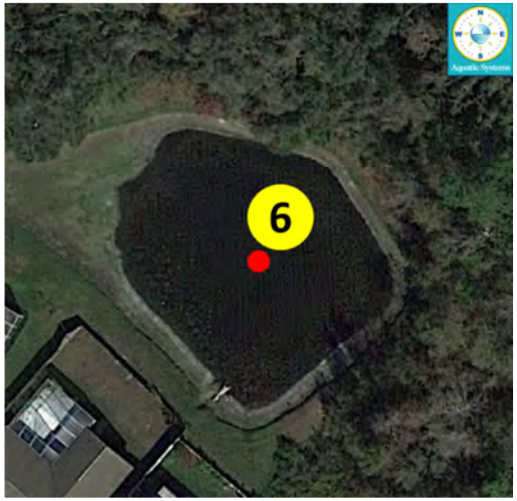
Multiple studies have shown that breaking up the Alum treatments into two or more treatments spaced out over time will allow for a longer control time, along with maximizing Alum's binding efficiency. It is recommended to break up the 60ppm treatment into two separate 30 ppm treatments.

Due to external factors not accounted for in lab tests, phosphorus reduction rates in the field may be lower or higher than are estimated by lab results.

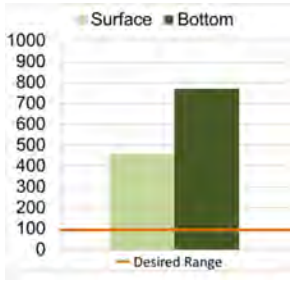
Additional Alum treatments may be required if target is not reached with the scheduled applications.

Water Quality Data: Northwood CDD, Site 6

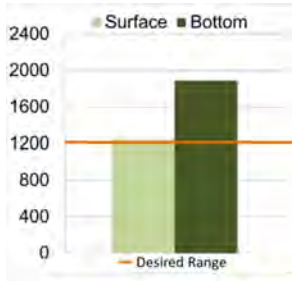
Site Readings				
Test	Desired Range	Site 6 Surface	Site 6 Bottom	This lake is:
Nutrients - Total Phosphorus	< 100 ppb	460	771	High
Nutrients - Total Nitrogen	400-1200 ppb	1240	1890	High
Nutrients – Ammonia	< 500 ppb	260	810	High
Water Clarity - Secchi Depth	≥ 4 Feet	3		Low



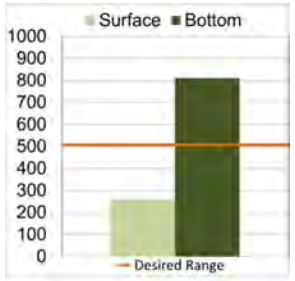
Total Phosphorus (ppb)



Total Nitrogen (ppb)



Ammonia (ppb)

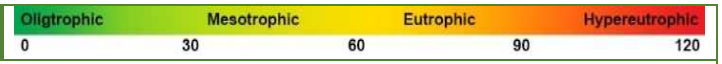


Basic Lake Information	
Measured	Calculated Approximation
Perimeter Ft: 400	Volume-Gal.: 350,297
Surface Acres: 0.25	Total Acre Ft: 1.1
Depth: 7	

The TN/TP Ratio is: 2.6

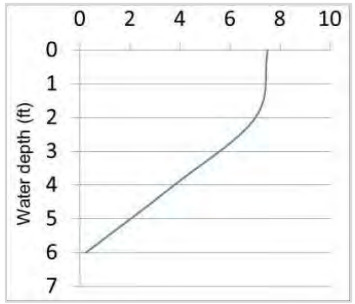
When the TN/TP ratio is less than 10 the lake strongly favors growth of cyanobacteria algae blooms that may produce toxins and display a pea soup appearance and/or forms surface mats. Water column phosphorus needs to be reduced.

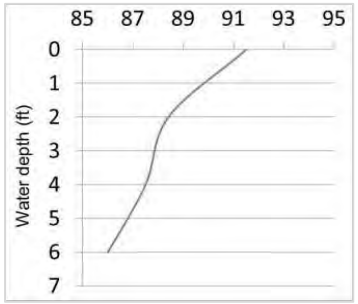
The trophic lake health index is: 100



Eutrophic lakes have a TSI of 41-100 and usually have intermittent plankton algae blooms, fair water clarity, muck accumulation, occasional odor, moderate dissolved oxygen levels, dense submersed plant growth and algae mats.

Dissolved Oxygen: DO (ppm) + Temperature (°F) -





Indicates that this lake is:

The dissolved oxygen and temperature profile shows the water column is stratified into separate water temperature layers resulting in reduced oxygen concentrations at lower depths often leading to fish kills, algae blooms, muck accumulation and foul odors.

Observations

Chemistry results suggest that Site 6 is experiencing elevated nutrient levels. Lakes with high nutrient concentrations are likely to experience algal blooms. Phosphorus, in particular, is often the limiting nutrient that fuels algal growth. Since algae use these nutrients for food, algae abundance is often correlated with nutrient availability.

Ammonia is also high in this pond. Ammonia is toxic to aquatic organisms at levels higher than 500 ppb. Circulating the water column and removing stratification may reduce ammonia levels.

Recommendations for This Lake

- ☒ Aeration for de-stratification and ammonia reduction
- ☒ Alum for Phosphorus Reduction
- ☒ On-going water quality monitoring

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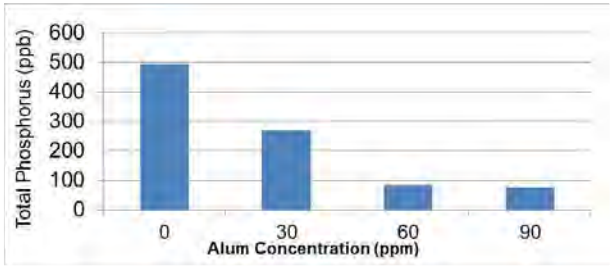
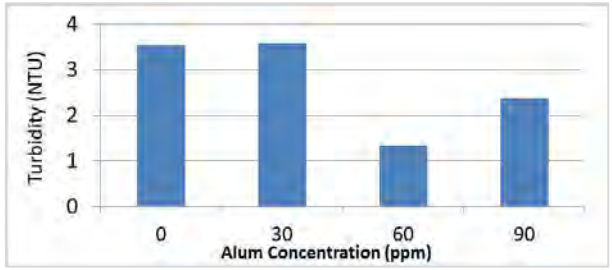
Water analysis revealed elevated phosphorus levels in this pond. Phosphorus levels of less than 100 ppb are recommended for freshwater systems. Water testing was performed in order to determine a safe and effective rate for Alum.

Phosphorus Jar Test: Desired range is <100 ppb



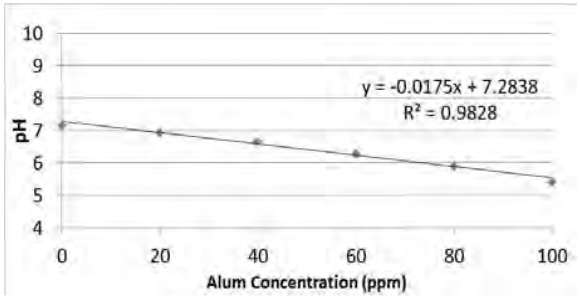
Alum Concentration (ppm)	Total Phosphorus (ppb)
0	494
30	270
60	84
90	76

Water Clarity Jar Test: Desired Range is < 5 NTU



Alum Concentration (ppm)	Turbidity (NTU)
0	3.54
30	3.59
60	1.34
90	2.37

pH Titration: Dosing Limitations



In order to protect aquatic life it is recommended that pH levels do not drop below 6.5.

It is also recommended that pH levels are not altered by more than one pH unit.

It is recommended that Alum dosage does not exceed 40 ppm at any one time since pH levels drop too low.

Recommendations

Based on test results, the following is recommended:

☒ Alum Treatment
- Dose: 60 ppm
- With the use of a buffering agent or split up into two smaller treatments

☒ Follow-up Total Phosphorus testing
- When: 1 week after treatment

Multiple studies have shown that breaking up the Alum treatments into two or more treatments spaced out over time will allow for a longer control time, along with maximizing Alum's binding efficiency. It is recommended to break up the 60ppm treatment into two separate 30 ppm treatments.

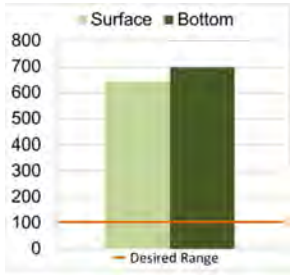
Due to external factors not accounted for in lab tests, phosphorus reduction rates in the field may be lower or higher than are estimated by lab results.

Additional Alum treatments may be required if target is not reached with the scheduled applications.

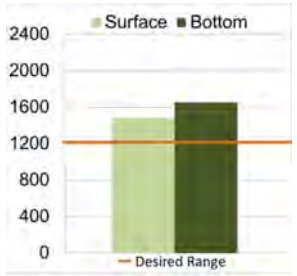
Water Quality Data: Northwood CDD, Site 7-1

Site Readings				
Test	Desired Range	Site 7-1 Surface	Site 7-1 Bottom	This lake is:
Nutrients - Total Phosphorus	< 100 ppb	642	698	High
Nutrients - Total Nitrogen	400-1200 ppb	1480	1650	High
Nutrients – Ammonia	< 500 ppb	260	300	Normal
Water Clarity - Secchi Depth	≥ 4 Feet	2		Low

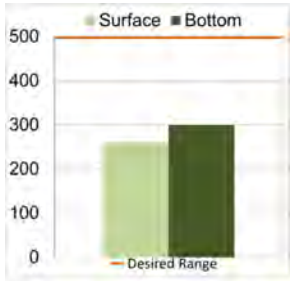
Total Phosphorus (ppb)



Total Nitrogen (ppb)

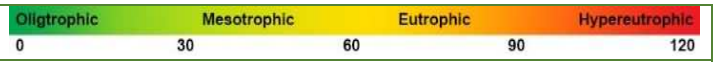


Ammonia (ppb)

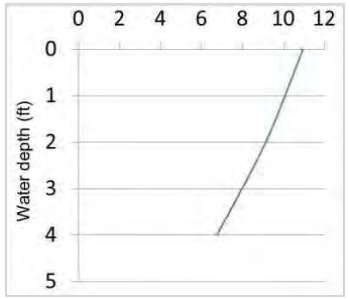
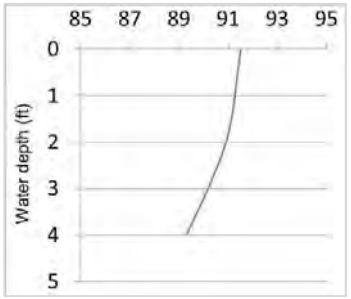


The TN/TP Ratio is: 2.3	When the TN/TP ratio is less than 10 the lake strongly favors growth of cyanobacteria algae blooms that may produce toxins and display a pea soup appearance and/or forms surface mats. Water column phosphorus needs to be reduced.

The trophic lake health index is: 99



Eutrophic lakes have a TSI of 41-100 and usually have intermittent plankton algae blooms, fair water clarity, muck accumulation, occasional odor, moderate dissolved oxygen levels, dense submersed plant growth and algae mats.

Dissolved Oxygen: DO (ppm) +	Temperature (°F) -	Indicates that this lake is:
		Although the oxygen and temperature profiles decrease with depth, it is likely that Site 7 is too shallow to stratify.

Basic Lake Information

Measured	Calculated Approximation
Perimeter Ft: 1000	Volume-Gal.: 1,674,500
Surface Acres: 1.2	Total Acre Ft: 5.1
Depth: 5	

Observations

Chemistry results suggest that Site 7-1 is experiencing elevated nutrient levels. Lakes with high nutrient concentrations are likely to experience algal blooms. Phosphorus, in particular, is often the limiting nutrient that fuels algal growth. Since algae use these nutrients for food, algae abundance is often correlated with nutrient availability.

Recommendations for This Lake

- ☒ Alum for Phosphorus Reduction
- ☒ On-going water quality monitoring

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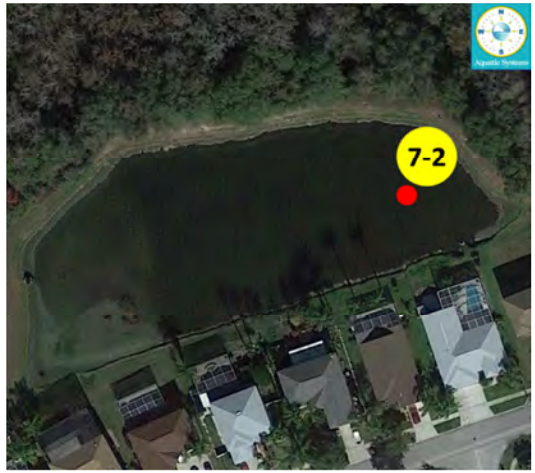
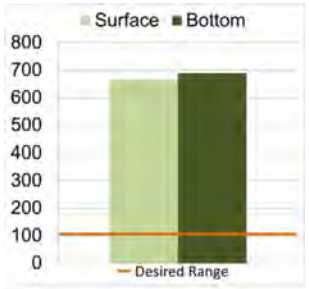
Water Quality Data: Northwood CDD, Site 7-2

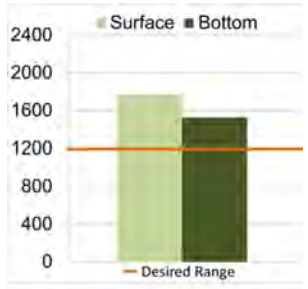
Site Readings				
Test	Desired Range	Site 7-2 Surface	Site 7-2 Bottom	This lake is:
Nutrients - Total Phosphorus	< 100 ppb	664	690	High
Nutrients - Total Nitrogen	400-1200 ppb	1770	1530	High
Nutrients – Ammonia	< 500 ppb	320	360	Normal
Water Clarity - Secchi Depth	≥ 4 Feet	2		Low



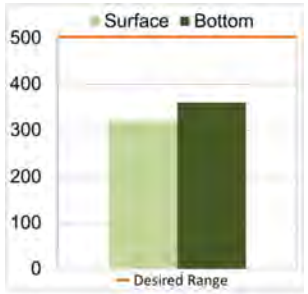
Total Phosphorus (ppb)



Total Nitrogen (ppb)



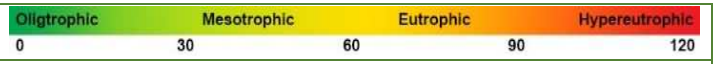
Ammonia (ppb)



The TN/TP Ratio is: 2.4

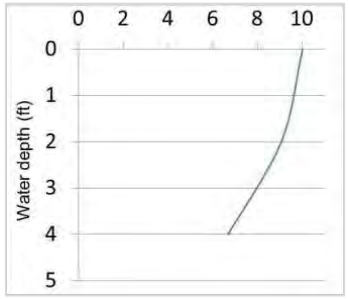
When the TN/TP ratio is less than 10 the lake strongly favors growth of cyanobacteria algae blooms that may produce toxins and display a pea soup appearance and/or forms surface mats. Water column phosphorus needs to be reduced.

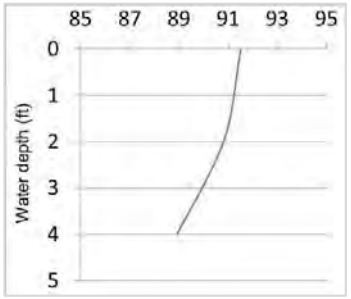
The trophic lake health index is: 98



Eutrophic lakes have a TSI of 41-100 and usually have intermittent plankton algae blooms, fair water clarity, muck accumulation, occasional odor, moderate dissolved oxygen levels, dense submersed plant growth and algae mats.

Dissolved Oxygen: DO (ppm) + Temperature (°F) -





Indicates that this lake is:

Although the oxygen and temperature profiles decrease with depth, it is likely that Site 7 is too shallow to stratify

Basic Lake Information	
Measured	Calculated Approximation
Perimeter Ft: 1000	Volume-Gal.: 1,674,500
Surface Acres: 1.2	Total Acre Ft: 5.1
Depth: 5	

Observations

Chemistry results suggest that Site 7-2 is experiencing elevated nutrient levels. Lakes with high nutrient concentrations are likely to experience algal blooms. Phosphorus, in particular, is often the limiting nutrient that fuels algal growth. Since algae use these nutrients for food, algae abundance is often correlated with nutrient availability.

Recommendations for This Lake

- ☒ Alum for Phosphorus Reduction
- ☒ On-going water quality monitoring

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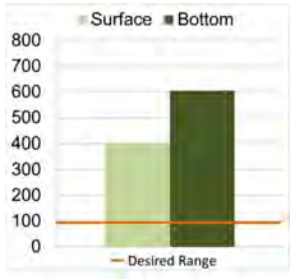
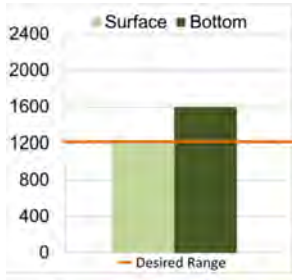
Water Quality Data: Northwood CDD, Site 8

Site Readings				
Test	Desired Range	Site 8		This lake is:
		Surface	Bottom	
Nutrients - Total Phosphorus	< 100 ppb	399	605	High
Nutrients - Total Nitrogen	400-1200 ppb	1190	1600	High
Nutrients – Ammonia	< 500 ppb	220	410	Normal
Water Clarity - Secchi Depth	≥ 4 Feet	3		Low

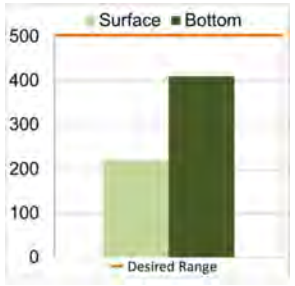
Total Phosphorus (ppb)



Total Nitrogen (ppb)



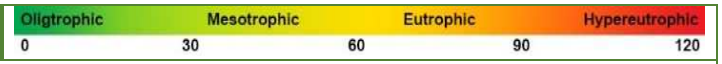
Ammonia (ppb)



The TN/TP Ratio is: 2.8

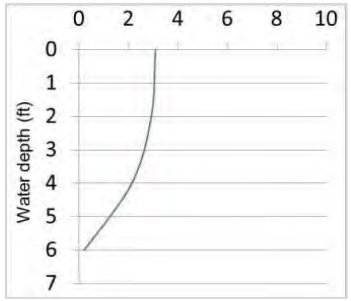
When the TN/TP ratio is less than 10 the lake strongly favors growth of cyanobacteria algae blooms that may produce toxins and display a pea soup appearance and/or forms surface mats. Water column phosphorus needs to be reduced.

The trophic lake health index is: 97

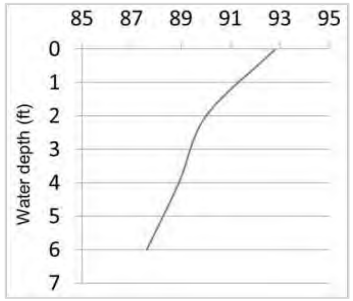


Eutrophic lakes have a TSI of 41-100 and usually have intermittent plankton algae blooms, fair water clarity, muck accumulation, occasional odor, moderate dissolved oxygen levels, dense submersed plant growth and algae mats.

Dissolved Oxygen: DO (ppm) +



Temperature (°F) -



Indicates that this lake is:

The dissolved oxygen and temperature profiles show the water column is experiencing low oxygen levels throughout the entire water column. When oxygen concentrations drop below 4 ppm, aquatic life becomes at risk of oxygen stress.

Basic Lake Information	
Measured	Calculated Approximation
Perimeter Ft: 730	Volume-Gal.: 1,309,300
Surface Acres: 0.75	Total Acre Ft: 4.0
Depth: 7	

Observations

Chemistry results suggest that Site 8 is experiencing elevated nutrient levels. Lakes with high nutrient concentrations are likely to experience algal blooms. Phosphorus, in particular, is often the limiting nutrient that fuels algal growth. Since algae use these nutrients for food, algae abundance is often correlated with nutrient availability.

This site is also experiencing low oxygen concentrations. It is recommended to install aeration in order to reduce nitrogen levels and restore healthy oxygen content.

Recommendations for This Lake

- ☒ Aeration for increased oxygen levels
- ☒ Alum for Phosphorus Reduction
- ☒ On-going water quality monitoring

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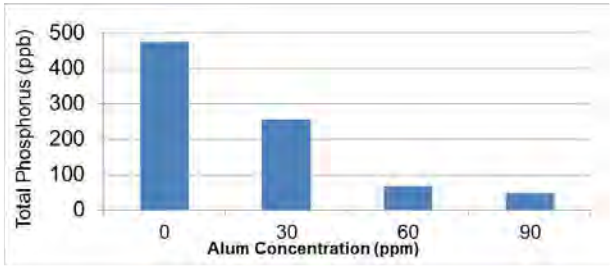
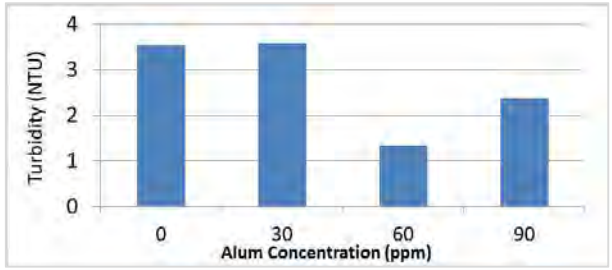
Water analysis revealed elevated phosphorus levels in this pond. Phosphorus levels of less than 100 ppb are recommended for freshwater systems. Water testing was performed in order to determine a safe and effective rate for Alum.

Phosphorus Jar Test: Desired range is <100 ppb



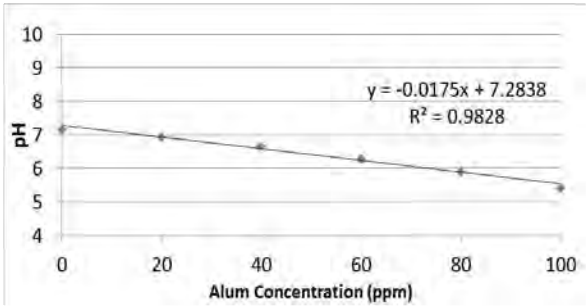
Alum Concentration (ppm)	Total Phosphorus (ppb)
0	476
30	256
60	67
90	48

Water Clarity Jar Test: Desired Range is < 5 NTU



Alum Concentration (ppm)	Turbidity (NTU)
0	1.66
30	2.13
60	0.82
90	0.61

pH Titration: Dosing Limitations



In order to protect aquatic life it is recommended that pH levels do not drop below 6.5.

It is also recommended that pH levels are not altered by more than one pH unit.

It is recommended that Alum dosage does not exceed 50 ppm at any one time since pH levels drop too low.

Recommendations

Based on test results, the following is recommended:

☒ Alum Treatment
- Dose: 60 ppm
- With the use of a buffering agent or split up into two smaller treatments

☒ Follow-up Total Phosphorus testing
- When: 1 week after treatment

Multiple studies have shown that breaking up the Alum treatments into two or more treatments spaced out over time will allow for a longer control time, along with maximizing Alum's binding efficiency. It is recommended to break up the 60ppm treatment into two separate 30 ppm treatments.

Due to external factors not accounted for in lab tests, phosphorus reduction rates in the field may be lower or higher than are estimated by lab results.

Additional Alum treatments may be required if target is not reached with the scheduled applications.

Water Quality Glossary

Trophic State Index (TSI)

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

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

Most of Florida's geology provides for very nutrient rich sediments which cause lakes to have naturally high primary productivity and be naturally eutrophic.

Oligotrophic (<30): Very low biological productivity - Clear Water, bottom, well oxygenated, few plants and animals

Mesotrophic (30-40): Low to medium biological productivity - moderately clear water, abundant plant growth

Eutrophic (50-70): High biological productivity - fair water clarity, muck accumulation, dense plant growth and algae mats

Hypereutrophic (>70): Very high productivity - plankton algae blooms, low oxygen, fish kills, poor water clarity and quality, limited submersed plant growth, muck accumulation, bottom and surface algae mats dominate

TN/TP Ratio

The TN/TP ratio can provide a useful clue as to the relative importance of nitrogen or phosphors toward the abundance of algae in a waterbody.

In general, the lower the TN/TP ratio the more cyanobacteria bacteria will be present (i.e., Microcystis) and the higher the TN/TP ratio the more desirable green algae will be present.

Studies done on TN/TP ratios have found good agreement in predicting the type of algae present (Schindler et al., 2008; Yoshimasa Amano et al., 2008).

Nutrient Tested	Desired Range	Issues with high levels	Likely causes of high levels
Total Phosphorus	<100 ppb	>100 ppb can cause excessive aquatic weeds and algae	Reclaimed water discharge, landscape fertilizer runoff and agricultural drainage, phosphorus laden bottom sediments
Total Nitrogen	400-1200 ppb	>1200 ppb can cause excessive aquatic weeds and algae	Landscape fertilizer runoff
Ammonia	<500 ppb	>500 ppb can be toxic to fish and animals	Organic decomposition, landscape/fertilizer runoff, and anoxic conditions (low oxygen)

Dissolved Oxygen

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

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

Secchi depth

A mechanical test to judge water clarity, accomplished by lowering a black and white disk into the water and recording the point at which it can no longer be seen.

- Higher values indicate greater water clarity.
- Nutrient rich lakes tend to have Secchi depths less than 9 feet and highly enriched sites less than 3 feet.

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