

**NORTHWOOD
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS MEETING
JUNE 12, 2017**

NORTHWOOD COMMUNITY DEVELOPMENT DISTRICT AGENDA JUNE 12, 2017 at 6:30 p.m.

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

District Board of Supervisors	Chairman	Andy Mendenhall
	Vice Chair	Karen Uhlig
	Supervisor	Mimieaux Kilpatrick
	Supervisor	Brian Quigley
	Supervisor	Barbara Cruz
District Manager	Meritus	Brian Lamb
		Debby Hukill
Property Manager	Northwood On-Site Manager	Josue Marquez
District Attorney	Straley & Robin, P.A.	John Vericker
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 Regular Meeting of the Board of Supervisors of the Northwood Community Development District will be held on **Monday, June 12, 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.

1. PLEDGE OF ALLEGIANCE

2. CALL TO ORDER

3. AUDIENCE QUESTIONS AND COMMENTS ON AGENDA ITEMS

4. VENDOR AND STAFF REPORTS

- A. District Counsel
- B. District Engineer

5. BUSINESS ITEMS

- A. Discussion on August Annual Installation Proposal- LMP
- B. General Matters of the District

6. CONSENT AGENDA

- A. Consideration of Minutes of the Board of Supervisors Meeting May 8, 2017 Tab 01
- B. Consideration of Operations and Maintenance Expenditures May 2017 Tab 02
- C. Review of Financial Statements Month Ending May 31, 2017 Tab 03

7. MANAGEMENT REPORTS

- A. District Manager Tab 04
 - 1. Discussion on Landowner Assessment Notice
- B. Staff Action Item List Tab 05
- C. Field Manager's Reports Tab 06
 - 1. Community Inspection Reports
 - 2. Aquatics Report
 - 3. Sheriff Report

8. SUPERVISOR REQUESTS

9. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

10. ADJOURNMENT

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 397-5120.

Sincerely,

Debby Hukill
District Manager

1 **May 8, 2017 Minutes of the Board of Supervisors Regular Meeting**

2
3 The Regular Meeting of the Board of Supervisors for Northwood Community Development District
4 was held on **Monday, May 8, 2017 at 6:30 p.m.**, at the Northwood Clubhouse located at 27248 Big
5 Sur Drive, Wesley Chapel, Florida 33544.

6
7 **1. PLEDGE OF ALLEGIANCE**

8
9 Debby Hukill led the Pledge of Allegiance.

10
11 **2. CALL TO ORDER**

12
13 Debby Hukill called the Regular Meeting of the Board of Supervisors of the Northwood
14 Community Development District to order on **Monday, May 8 2017 at 6:30 p.m.**

15
16 **Board Members Present and Constituting a Quorum at the onset of the meeting:**

17 Andy Mendenhall Chairman
18 Karen Uhlig Vice Chairman
19 Mimi Kilpatrick Supervisor
20 Barbara Cruz Supervisor *arrived at approximately 6:49 p.m.*

21
22 **Staff Members Present:**

23 Debby Hukill Meritus
24 Josue Marquez On-Site Personnel
25
26 Bill Jones Munyan Painting

27
28 There were five residents present.

29
30 **3. AUDIENCE QUESTIONS AND COMMENTS ON AGENDA ITEMS**

31
32 Residents commented about LMP sprinklers and the hold at the Preserve at the bottom left corner.

33
34 **4. VENDOR AND STAFF REPORTS**

35 **A. District Counsel**

36 **B. District Engineer**

37
38 **5. BUSINESS ITEMS**

39 **A. Review of Painting Contract**

40
41 The Board reviewed the contract with Mr. Jones from Munyan. Supervisor Uhlig asked about the
42 water usage and the 10% startup cost. Mr. Jones went over the timeline with the board. He stated
43 that they could probably begin the week of May 24 with pressure washing, and then move to
44 painting about four weeks out. The project will take around 30 days depending on weather.

45
46 The Board discussed notifying homeowners of the wall painting and repairs; they would like to
47 notify the homeowners by email blast if possible. The Board likes the paint and color scheme in the

image they received. Supervisor Cruz asked about the rainy season and if it will be a problem. Mr. Jones answered no, it will not be a problem. Supervisor Kilpatrick asked about working weekends and the noise. Mr. Jones stated that they do work weekends but try not to work on Sundays. He also said that there will be some noise, but it shouldn't be a problem. Mr. Jones stated that Sherwin Williams will inspect the painting and then give the District the warranty paperwork when they are finished.

The Board would like for both the HOA and CDD websites to have the dates for the painting and wall repairs. They would like for it to say "Main Blvd. Improvements in May and June."

Mr. Jones left the meeting.

B. Discussion on Back Entrance Monument Signage

Ms. Hukill went over proposal. The Board wanted to go with the Watergrass sign shape and signage at the top; Ms. Hukill will get a new proposal.

C. Discussion on Proposal for Stones on Pillars

Ms. Hukill went over the proposal. The Board discussed it and decided that they would like to get three proposals: one proposal for all the pillars, one proposal for every other pillar, and one proposal for all the pillars including the subdivision pillars. The Board would also like a picture of the stone that would be used.

D. Discussion on Memorial Day BBQ

Mr. Marquez spoke to Jeff and he said no, he would not do the BBQ. The Board and residents discussed the event and the possibility of doing another event. Supervisor Kilpatrick said the HOA and CDD have had events together in the past and should do events. Supervisor Uhlig does not think the CDD should do any more events. Supervisor Mendenhall stated that the CDD did budget for events; he suggested having a sign-up list for volunteers. Supervisor Cruz thinks the CDD should have events.

The Board took resident comments. Residents said that many people who attend the events do not live at Northwood. The Board and residents discussed using a food truck. The Board also talked about doing a July 4th event after repairs have been completed. The Board decided to look at having an event on June 25 with a food truck. Mr. Marquez will get costs for the event and provide an update for the Board at the June meeting.

E. Consideration of Resolution 2017-03; Approving Proposed Fiscal Year 2018 Budget & Setting Public Hearing

Ms. Hukill went over the resolution; she also went over the budget cost line item by line item. The Board discussed the debt service going away and putting more money in undesignated reserves; this way when something breaks or needs to be repaired, the Board will have the money. Supervisor Kilpatrick asked if District Counsel can update the Board on the outcome of the two homeowners in Northwood that sued the county for the sidewalks. The Board discussed the increase to the O&M.

Supervisor Mendenhall wanted to do a \$100.00 per home increase; Supervisor Uhlig and Supervisor Kilpatrick agreed. Supervisor Cruz wanted to increase it to \$200.00 per home.

MOTION TO:	Approve the budget with a \$100.00 per home increase to the O&M, with the money from the increase going into the "Undesignated Reserve" line item.
MADE BY:	Supervisor Mendenhall
SECONDED BY:	Supervisor Kilpatrick
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED 4/0 - Motion Passed Unanimously

The Board continued to discuss the resolution and budget.

MOTION TO:	Approve Resolution 2017-03.
MADE BY:	Supervisor Mendenhall
SECONDED BY:	Supervisor Uhlig
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED 4/0 - Motion Passed Unanimously

F. Consideration of Resolution 2017-04; Re-Designating of Treasurer

Ms. Hukill went over the Resolution with the Board.

MOTION TO:	Approve Resolution 2017-04.
MADE BY:	Supervisor Mendenhall
SECONDED BY:	Supervisor Cruz
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED 4/0 - Motion Passed Unanimously

G. Annual Disclosure of Qualified Electors

Ms. Hukill stated that Pasco County has not sent the qualified elector count yet. Once management receives the letter, Ms. Hukill will forward it to the Board.

H. Appointment of Audit Committee

Ms. Hukill went over the audit process.

MOTION TO: Appoint the Board to the Audit Committee.
MADE BY: Supervisor Mendenhall
SECONDED BY: Supervisor Uhlig
DISCUSSION: None Further
RESULT: Called to Vote: Motion PASSED
4/0 - Motion Passed Unanimously

I. General Matters of the District

6. CONSENT AGENDA

- A. Consideration of Minutes of the Board of Supervisors Meeting April 10, 2017**
- B. Consideration of Minutes of the Board of Supervisors Special Meeting April 24, 2017**
- C. Consideration of Operations and Maintenance Expenditures May 2017**
- D. Review of Financial Statements Month Ending March 31, 2017**

MOTION TO: Approve the Consent Agenda.
MADE BY: Supervisor Mendenhall
SECONDED BY: Supervisor Uhlig
DISCUSSION: Supervisor Uhlig asked about the bead cap repairs and a sign for the back entrance. Supervisor Cruz brought up having signs for meetings. Supervisor Kilpatrick discussed the yellow flowers.
RESULT: Called to Vote: Motion PASSED
4/0 - Motion Passed Unanimously

7. MANGAGEMENT REPORTS

- A. Staff Action Item List**
- B. District Manager**
- C. Field Manager's Report**
 - 1. Community Inspection Report**
 - 2. Aquatics Report**
 - 3. Sheriff's Report**

Supervisor Uhlig asked about bank fees. Ms. Hukill stated that Jefferson was about the same as they are paying now. Supervisor Uhlig also asked about the sheriff writing tickets and the construction area listed in their reports.

178 **8. SUPERVISOR REQUESTS**

179
180 Supervisor Uhlig asked Supervisor Cruz about the kicking in of doors in the community.

181
182 Supervisor Cruz asked about the Frontier bill and TECO list of accounts.

183
184 Supervisor Kilpatrick asked about pest control and spraying for wasps at the playground under the
185 slides. Supervisor Kilpatrick also asked about the “no trucks” sign. Ms. Hukill stated that the
186 County will not post it, because the County did a study and found that only 4% of traffic are trucks
187 and it needs to be 10% for them to post signs. The Board discussed this problem and would like for
188 Mr. Marquez to order signs saying “Not Happy with the County and Road” with the County’s
189 information on it.

190
191
192 **9. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM**

193
194 A resident asked about the sidewalks and what the CDD can do about them; residents also asked
195 about selling newspapers at the entrance on the weekends, the white poles that the County put in,
196 and trucks doing damage to the road.

197
198
199 **10. ADJOURNMENT**

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208

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

**These minutes were done in summary format.*

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

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

Signature

Signature

Printed Name

Printed Name

Title:

☐ **Secretary**

☐ **Assistant Secretary**

Title:

☐ **Chairman**

☐ **Vice Chairman**

Recorded by Records Administrator

Signature

Date

Official District Seal

Northwood Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Monthly Contract					
Aquatic Systems, Inc.	370264	\$ 1,225.00			Lake & Wetland Services - April
Bella Pool Service LLC.	6965	980.00			Pool Cleaning - April
LMP	120513	5,634.38			Landscape Maintenance - May
Meritus Districts	7869	4,928.30		\$ 4,791.67	Management Services - May
OLM, Inc.	31316	390.00		\$ 375.00	Landscape Inspection - April
Monthly Contract Sub-Total		\$ 13,157.68			

Variable Contract					
Stantec	1175373	\$ 290.00			Professional Services - thru 03/17/17
Straley Robin Vericker	14301	135.00			Professional Services - thru 04/15/17
Variable Contract Sub-Total		\$ 425.00			

Utilities					
Frontier	813 991 1155 072408 5 041317	\$ 227.22			Phone Services - thru 05/12/17
Pasco County Utilities	0011045 012717	0.00			Water Service - thru 12/14/16
Pasco County Utilities	0011045 122816	0.00			Water Service - thru 11/16/16
Pasco County Utilities	0518910 032417	-31.00			Water Service - thru 02/24/17
Pasco County Utilities	0519410 032417	227.25	\$ 196.25		Water Service - thru 02/24/17
TECO	311000000001 040317	2,946.21		\$ 5,416.67	Electric Service - thru 03/16/17
Waste Connections of Florida	3500863	5,409.50			Waste Maintenance - 03/25/17
Utilities Sub-Total		\$ 8,779.18			

Regular Services					
Supervisor: Andy Mendenhall	AM041017	\$ 200.00			Supervisor Fee - 04/10/17
Supervisor: Brian Quigley	BQ041017	200.00			Supervisor Fee - 04/10/17
Supervisor: Mimieaux Kilpatrick	MK041017	200.00	\$ 600.00		Supervisor Fee - 04/10/17

Northwood Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Regular Services Sub-Total		\$ 600.00			
Additional Services					
Florida Department of Revenue	FRD042017	\$ 62.96			Sales Tax - April
Himes Electrical Service	18808	369.13			Replaced breaker for fountain lights - 12/21/16
Himes Electrical Service	18760	120.00			East fountain service - 01/25/17
Himes Electrical Service	18772	325.61			Troubleshoot time clock - 02/09/17
Himes Electrical Service	18889	219.89			Installed security light on clubhouse - 02/16/17
Himes Electrical Service	18908	270.00	\$ 1,304.63		Installed landscape lights at front entrance - 02/24/17
Lake Fountains & Aeration, Inc.	13526	2,341.50			Fountain service - 04/10/17
LMP	119772	7,370.35			Annuals - Flowers 03/29/17
LMP	120213	588.40	\$ 7,958.75		Sod removal - 04/20/17
Tampa Bay Times	458995 041717	98.00			Special Meeting - 04/15/17
Truly Nolen of America, Inc.	590122341	79.18			Pest Control Service - 04/12/17
Additional Services Sub-Total		\$ 11,845.02			
TOTAL:		\$ 34,806.88			

Approved (with any necessary revisions noted):

Signature

Printed Name

Northwood Community Development District Summary of Operations and Maintenance Invoices

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

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



Aquatic Systems, Inc.

LAKE & WETLAND MANAGEMENT SERVICES

2100 NW 33rd Street Pompano Beach, FL 33069

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

Invoice

INVOICE DATE: 4/1/2017

INVOICE NUMBER: 0000370264

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 - April		1,225.00	1,225.00

538.9800

APR 03 2017

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: 4/1/2017

INVOICE NUMBER: 0000370264

CUSTOMER NUMBER: 0063291

TOTAL AMOUNT DUE: \$1,225.00

APR 03 2017

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

AMOUNT PAID:

THANK YOU FOR YOUR BUSINESS!

Approved 4/28/2017 by dpate1

Invoice

Date	Invoice #
4/17/2017	6965

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

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		4/17/2017			
Quantity	Item Code	Description			Price Each	Amount
	Commercial Pool	APRIL ; Full service cleaning pool 3x weekly			980.00	980.00
					Total	\$980.00
Phone #		E-mail				
727-656-7285		bellpoolservice@verizon.net				

Approved 4/28/2017 by dpatel



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
5/1/2017	120513

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

Property Information

Services for the month of May 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	5/31/2017
		Balance Due	\$5,634.38

Approved 4/28/2017 by dpate1

Meritus Districts

2005 Pan Am Circle
Suite 120
Tampa, FL 33607

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



INVOICE

Invoice Number: 7869
Invoice Date: May 1, 2017
Page: 1

Bill To:

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

Ship to:

Customer ID	Customer PO	Payment Terms	
Northwood		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		5/1/17

Quantity	Item	Description	Unit Price	Amount
678.00	DMS	District Management Services - May		4,791.66
	Postage	Postage - March		34.94
	Copies - B/W	Copies: B/W - March	0.15	101.70
				5

Subtotal	4,928.30
Sales Tax	
Total Invoice Amount	4,928.30
Payment/Credit Applied	
TOTAL	4,928.30

Check/Credit Memo No:

Approved 4/28/2017 by dpatel

OLM, Inc.

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

Invoice

Date	Invoice #
4/10/2017	31316

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

P.O. No.	Terms	Due Date
	Net 30	5/10/2017

Description	Amount
MONTHLY LANDSCAPE INSPECTION CONDUCTED AT NORTHWOOD CDD ON 4/5/17 BY PAUL WOODS	390.00
APR 14 2017	
PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK	Total \$390.00

Approved 4/28/2017 by dpatel



**INVOICE**

Page 1 of 1

Invoice Number	1175373
Invoice Date	March 24, 2017
Purchase Order	215600254
Customer Number	83333
Project Number	215600254

Bill To

Northwood CDD
Accounts Payable
c/o Meritus Districts
2005 Pan Am Circle Drive Suite 120
Tampa FL 33607
United States

Please Remit To

Stantec Consulting Services Inc. (SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States

MAR 31 2017

Project 05312-CDD-002 - Northwood CDD

Project Manager

Stewart, Tonja L

For Period Ending

March 17, 2017

Current Invoice Total (USD)

290.00

Follow up with district manager regarding wall repair; discussions with cornerstone and prepare report for March meeting

Top Task 217 2017 FY General Consulting

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Stewart, Tonja L	2.00	145.00	290.00
Subtotal Professional Services	<u>2.00</u>		<u>290.00</u>

Top Task Subtotal 2017 FY General Consulting 290.00

Total Fees & Disbursements

290.00

INVOICE TOTAL (USD)**290.00****Due on Receipt**

Please contact Brenna Kaiser if you have any questions concerning this invoice.

Phone: (813) 223-9500 E-mail: brenna.kaiser@stantec.com

**** PLEASE INCLUDE INVOICE # WITH PAYMENT ****

Thank you.

Approved 4/28/2017 by dpatel

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

April 23, 2017
Client: 001026
Matter: 000001
Invoice #: 14301

Page: 1

RE: General Matters

For Professional Services Rendered Through April 15, 2017

SERVICES

Date	Person	Description of Services	Hours	
4/6/2017	LH	REVIEW FILES RE STATUS OF AUDITOR SENDING FISCAL YEAR 2016 AUDIT REQUEST LETTER; PREPARE EMAIL TO R.RIOS RE SAME.	0.2	
4/7/2017	VKB	REVIEW AGENDA PACKET; TELECONFERENCE WITH D. HUKILL RE: BOARD MEETING.	0.3	
4/14/2017	LH	REVIEW EMAIL FROM D. HUKILL AND PUBLIC RECORDS REQUEST RECEIVED; PREPARE EMAIL TO D. HUKILL RE SAME; UPDATE FILES RE REQUEST RECEIVED AND ACKNOWLEDGED.	0.2	
Total Professional Services			0.7	\$135.00

PERSON RECAP

Person		Hours	Amount
VKB	Vivek K. Babbar	0.3	\$75.00
LH	Lynn Hoodless	0.4	\$60.00

Approved 4/28/2017 by dpate1

April 23, 2017
Client: 001026
Matter: 000001
Invoice #: 14301

Page: 2

Total Services	\$135.00	
Total Disbursements	\$0.00	
Total Current Charges		\$135.00

PAY THIS AMOUNT	\$135.00
------------------------	-----------------

Please Include Invoice Number on all Correspondence



Thank you for choosing Frontier. Visit business.frontier.com to get the latest information on products, special offers and resources available to your business.

APR 19 2017

NORTHWOOD CDD
Your Monthly Invoice

Page 1 of 4

Account Summary

New Charges Due Date	5/08/17
Billing Date	4/13/17
Account Number	813-991-1155-072408-5
PIN	7607
Previous Balance	227.07
Payments Received Thru 3/29/17	-227.07
Thank you for your payment!	
Balance Forward	.00
New Charges	227.22
Total Amount Due	\$227.22

We're here to help you achieve your business goals in 2017.



Your business never stands still. Call now, and a Frontier Small Business Expert will analyze your ever-changing needs and recommend the right solutions to help you succeed.

Call for your **FREE Account Review.**
1.844.316.9008

Service availability varies.
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Manage Your Account

To Pay Your Bill

Online: Frontier.com 1.800.801.6652

Pay by Mail

To Contact Us

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

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

Approved 4/28/2017 by [signature]

1 6



P.O. Box 5157, Tampa, FL 33675

APR 19 2017

AB 01 004215 07300 B 24 A



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

PAYMENT STUB

Total Amount Due **\$227.22**

New Charges Due Date 5/08/17

Account Number 813-991-1155-072408-5

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

Amount Enclosed **\$**



Check here for billing address change (see reverse)

FRONTIER
PO BOX 740407
CINCINNATI OH 45274-0407



18700381399111550724080000000000000000000227225



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

LAND O' LAKES
NEW PORT RICHEY
DADE CITY

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

utilcustserv@pascocountyfl.net



228 1 1

NORTHWOOD COMMUNITY DEV DISTRICT

Service Address: **0 BIG SUR DR**

Bill Number: 8534501

Billing Date: 1/27/2017

Billing Period: 11/16/2016 to 12/14/2016

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	11/16/2016	3655	12/14/2016	3689	28	34

Usage History

Reclaimed

Transactions

December 2016	34
November 2016	44
October 2016	74
September 2016	47
August 2016	17
July 2016	64
June 2016	68
May 2016	19
April 2016	7
March 2016	7
February 2016	6
January 2016	13

TOTAL BALANCE DUE

0.00

\$0.00

JAN 30 2017

Approved 4/28/2017 by dpate1



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

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

Total Balance Due \$0.00
Due Date 2/13/2017

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

NORTHWOOD COMMUNITY DEV DISTRICT
5680 W CYPRESS STREET STE A
TAMPA FL 33607-1775

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

012721140001104530853450100000000000



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

LAND O' LAKES
NEW PORT RICHEY
DADE CITY

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

utilcustserv@pascocountyfl.net



226 1 1

NORTHWOOD COMMUNITY DEV DISTRICT

Service Address: **0 BIG SUR DR**

Bill Number: 8393709

Billing Date: 12/28/2016

Billing Period: 10/19/2016 to 11/16/2016

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	10/19/2016	3611	11/16/2016	3655	28	44

Usage History

Reclaimed

November 2016	44
October 2016	74
September 2016	47
August 2016	17
July 2016	64
June 2016	68
May 2016	19
April 2016	7
March 2016	7
February 2016	6
January 2016	13
December 2015	20

Transactions

TOTAL BALANCE DUE

0.00

\$0.00

JAN 04 2017

Approved 4/28/2017 by dpatel



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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NORTHWOOD COMMUNITY DEV DISTRICT
5680 W CYPRESS STREET STE A
TAMPA FL 33607-1775

Account #	0011045
Customer #	01272114
Balance Forward	0.00
Current Transactions	0.00
Total Balance Due	\$0.00
Due Date	1/16/2017

Round Up Donation to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

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

012721140001104530839370970000000000



UTILITIES SERVICES BRANCH
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6967 1 1

NORTHWOOD CDD

Service Address: **1406 CALADESI DR**

Bill Number: 8772161

Billing Date: 3/24/2017

Billing Period: 1/27/2017 to 2/24/2017

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	1/27/2017	13	2/24/2017	13	28	0

Usage History

Transactions

February 2017	0	Previous Bill	-67.22 CR
January 2017	0	Balance Forward	-67.22 CR
December 2016	4	Current Transactions	
November 2016	0	Water	
October 2016	0	Water Base Charge	7.83
September 2016	0	Sewer	
August 2016	0	Sewer Base Charge	17.34
July 2016	0	Reclaimed	
June 2016	0	Reclaimed Water Base Charge	6.08
May 2016	1	Adjustments	
April 2016	0	Backflow Fee	4.97
		Total Current Transactions	36.22
		TOTAL BALANCE DUE	-\$31.00 CR

MAR 29 2017

Approved 4/28/2017 by dpate1



Please return this portion with payment

TO PAY ONLINE, VISIT pascocountyfl.net

MAR 29 2017

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Account #	0518910
Customer #	01307961
Balance Forward	-67.22 CR
Current Transactions	36.22
Total Balance Due	-\$31.00 CR

CREDIT - DO NOT PAY

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

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

013079619051891000877216180000000000



UTILITIES SERVICES BRANCH
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NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES
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(727) 847-8131
(352) 521-4285

utilcustserv@pascocountyfl.net



6966 1 1

NORTHWOOD COMMUNITY DEV DISTRICT

Service Address: **27248 BIG SUR DR**

Bill Number: 8767269

Billing Date: 3/24/2017

Billing Period: 1/27/2017 to 2/24/2017

MAR 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	1/27/2017	2552	2/24/2017	2565	28	13

Usage History

Water	
February 2017	13
January 2017	15
December 2016	43
November 2016	19
October 2016	20
September 2016	22
August 2016	30
July 2016	34
June 2016	48
May 2016	42
April 2016	25

Transactions

Previous Bill	189.90
Payment 3/9/2017	-189.90 CR
Past Due	0.00
Current Transactions	
Water	
Water Base Charge	39.15
Water Tier 1	13.0 Thousand gallons X \$2.70 35.10
Sewer	
Sewer Base Charge	86.70
Sewer Charges	13.0 Thousand gallons X \$5.10 66.30
Total Current Transactions	227.25
TOTAL BALANCE DUE	\$227.25

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

MAR 29 2017

Approved 4/28/2017 by dpate1



Please return this portion with payment

TO PAY ONLINE, VISIT pascocountyfl.net

MAR 29 2017

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Account # 0519410
Customer # 01058581
Past Due 0.00
Current Transactions 227.25

Total Balance Due	\$227.25
Due Date	4/10/2017

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

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

010585814051941080876726950000227252

ACCOUNT STATEMENT

tampaelectric.com | f t p s in

Statement Date: 04/03/17
Account: 311000000001

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



Current month's charges:	\$2,946.21
Total amount due:	\$2,946.21
Current month's charges due:	04/18/17

Your Account Summary

Previous Amount Due	\$5,201.33
Payment(s) Received Since Last Statement	-\$5,201.33
Current Month's Charges Due By 04/18/17	\$2,946.21
Total Amount Due	\$2,946.21

Help us avoid service interruptions



Know what's below.
Call before you dig.

Call 811 three days before your project to have utility lines marked for free. Utility lines can easily be

damaged by planting trees, installing fences, etc. Avoid potential service interruptions for you and your neighbors. Digging on Saturday? Call 811 by Wednesday. Visit sunshine811.com or tampaelectric.com/callbeforeyoudig.

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



More options for you.

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

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

WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 311000000001

Current month's charges:	\$2,946.21
Total amount due:	\$2,946.21
Current month's charges due:	04/18/17
Amount Enclosed	\$

701125000039

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

7011250000393110000000010000002946215

Billed Individual Accounts



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ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
NORTHWOOD CDD	211014509577	NORTHWOOD PALMS BLVD PH2 WESLEY CHAPEL, FL 33543-0000	\$228.08
NORTHWOOD CDD	211014509841	1 NORTHWOOD PALMS DR WESLEY CHAPEL, FL 33543-0000	\$254.59
NORTHWOOD CDD	211014560109	1438 NORTHWOOD PALMS BL, #2 WESLEY CHAPEL, FL 33543-0000	\$20.74
NORTHWOOD CDD	211014560349	27248 BIG SUR DR WESLEY CHAPEL, FL 33544-6656	\$513.49
NORTHWOOD CDD	211014560844	1438 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$20.64
NORTHWOOD CDD	211014561297	27248 BIG SUR DR WESLEY CHAPEL, FL 33544-6656	\$174.60
NORTHWOOD CDD	211014560596	27500 BREAKERS DR WESLEY CHAPEL, FL 33544-6667	\$142.80
NORTHWOOD CDD	211014562022	NORTHWOOD, UNIT 6A WESLEY CHAPEL, FL 33543-0000	\$122.41
NORTHWOOD CDD	211014562246	NORTHWOOD, UNIT 2A WESLEY CHAPEL, FL 33544-0000	\$122.41
NORTHWOOD CDD	211014562451	NORTHWOOD, UNIT 2B TAMPA, FL 33602-0000	\$163.20
NORTHWOOD CDD	211014562758	NORTHWOOD, UNIT 3A WESLEY CHAPEL, FL 33544-0000	\$183.61
NORTHWOOD CDD	211014563079	NORTHWOODS, UNIT 4A-2 WESLEY CHAPEL, FL 33544-0000	\$122.41
NORTHWOOD CDD	211014563327	NORTHWOOD 3B TAMPA, FL 33602-0000	\$244.81
NORTHWOOD CDD	211014563533	NORTHWOOD, UNIT 7 WESLEY CHAPEL, FL 33544-0000	\$265.21
NORTHWOOD CDD	211014563988	NORTHWOOD, UNIT 4B TAMPA, FL 33602-0000	\$204.01
NORTHWOOD CDD	211014564267	NORTHWOOD, UNIT 5 WESLEY CHAPEL, FL 33544-0000	\$163.20

Unbilled Individual Accounts

ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS
NORTHWOOD CDD	211014561040	1438 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000
NORTHWOOD CDD	211014563772	NORTHWOOD, UNIT 8& WESLEY CHAPEL, FL 33543-0000
NORTHWOOD CDD	211014564473	NORTHWOOD SUBDIVISION WESLEY CHAPEL, FL 33543-0000
NORTHWOOD CDD	211014561784	100 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000



Account: 211014509577
Statement Date: 03/31/17

Details of Charges – Service from 02/16/17 to 03/16/17

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

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

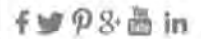
Lighting Energy Charge	352 kWh @ \$0.03224/kWh	\$11.35
Fixture & Maintenance Charge	8 Fixtures	\$87.36
Lighting Pole / Wire	8 Poles	\$118.56
Lighting Fuel Charge	352 kWh @ \$0.02916/kWh	\$10.26
Florida Gross Receipt Tax		\$0.55
Lighting Charges		\$228.08
Current Month's Electric Charges		\$228.08

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ACCOUNT STATEMENT

tampaelectric.com



Account: 211014509841

Statement Date: 03/31/17

Details of Charges – Service from 02/17/17 to 03/17/17

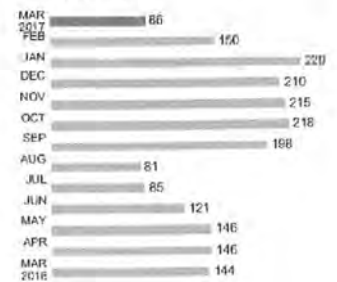
Service for: 1 NORTHWOOD PALMS DR, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
J27161	03/17/17	83,405		80,916		2,489 kWh	1	29 Days
Basic Service Charge						\$19.94		
Energy Charge						2,489 kWh @ \$0.06216/kWh		
Fuel Charge						2,489 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax						\$6.36		
Electric Service Cost						\$254.59		
Current Month's Electric Charges						\$254.59		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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Account: 211014560109
Statement Date: 03/31/17

Details of Charges – Service from 02/17/17 to 03/17/17

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	03/17/17	217	214	3 kWh	1	29 Days

Basic Service Charge

\$19.94

Energy Charge

3 kWh @ \$0.06216/kWh

\$0.19

Fuel Charge

3 kWh @ \$0.02956/kWh

\$0.09

Florida Gross Receipt Tax

\$0.52

Electric Service Cost

\$20.74

Current Month's Electric Charges

\$20.74

Tampa Electric Usage History
Kilowatt-Hours Per Day (Average)

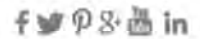


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ACCOUNT STATEMENT

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Account: 211014560349

Statement Date: 03/31/17

Details of Charges – Service from 02/17/17 to 03/17/17

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

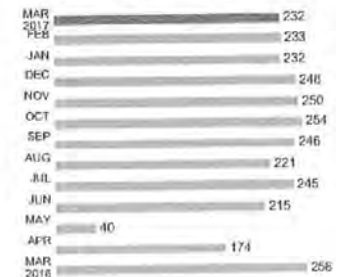
Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C13193	03/17/17	72,050		65,315		6,735 kWh	1	29 Days
C13193	03/17/17	10.51		0		10.51 kW	1	29 Days

Basic Service Charge		\$33.24
Demand Charge	11 kW @ \$10.25000/kW	\$112.75
Energy Charge	6,735 kWh @ \$0.01754/kWh	\$118.13
Fuel Charge	6,735 kWh @ \$0.02956/kWh	\$199.09
Capacity Charge	11 kW @ \$0.27000/kW	\$2.97
Energy Conservation Charge	11 kW @ \$0.77000/kW	\$8.47
Environmental Cost Recovery	6,735 kWh @ \$0.00386/kWh	\$26.00
Florida Gross Receipt Tax		\$12.84
Electric Service Cost		\$513.49
Current Month's Electric Charges		\$513.49

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Billing Demand

(Kilowatts)



Load Factor

(Percentage)



Billing information continues on next page

Account: 211014560844
Statement Date: 03/31/17

Details of Charges – Service from 02/17/17 to 03/17/17

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	03/17/17	5,053	5,051		2 kWh	1	29 Days
Basic Service Charge					\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
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		

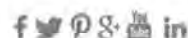


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ACCOUNT STATEMENT

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Account: 211014561297
Statement Date: 03/31/17

Details of Charges – Service from 02/17/17 to 03/17/17

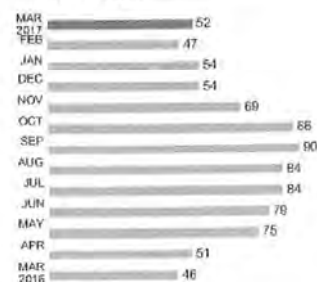
Service for: 27248 BIG SUR DR, WESLEY CHAPEL, FL 33544-6656

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G08032	03/17/17	57,683		56,181		1,502 kWh	1	29 Days
Basic Service Charge						\$19.94		
Energy Charge						1,502 kWh @ \$0.06216/kWh		
Fuel Charge						1,502 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax						\$4.04		
Electric Service Cost						\$161.74		
State Tax						\$12.86		
Total Electric Cost, Local Fees and Taxes						\$174.60		
Current Month's Electric Charges						\$174.60		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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Account: 211014560596
Statement Date: 03/31/17

Details of Charges – Service from 02/17/17 to 03/17/17

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

Rate Schedule: Lighting Service

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

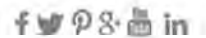
Lighting Energy Charge	308 kWh @ \$0.03224/kWh	\$9.93
Fixture & Maintenance Charge	7 Fixtures	\$41.72
Lighting Pole / Wire	7 Poles	\$81.69
Lighting Fuel Charge	308 kWh @ \$0.02916/kWh	\$8.98
Florida Gross Receipt Tax		\$0.48
Lighting Charges		\$142.80
Current Month's Electric Charges		\$142.80

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ACCOUNT STATEMENT

tampaelectric.com



Account: 211014562022
Statement Date: 03/31/17

Details of Charges – Service from 02/22/17 to 03/22/17

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

Rate Schedule: Lighting Service

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

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Account: 211014562246

Statement Date: 03/31/17



Details of Charges – Service from 02/22/17 to 03/22/17

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

Rate Schedule: Lighting Service

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

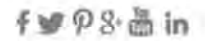
Lighting Energy Charge	264 kWh @ \$0.03224/kWh	\$8.51
Fixture & Maintenance Charge	6 Fixtures	\$35.76
Lighting Pole / Wire	6 Poles	\$70.02
Lighting Fuel Charge	264 kWh @ \$0.02916/kWh	\$7.70
Florida Gross Receipt Tax		\$0.42
Lighting Charges		\$122.41
Current Month's Electric Charges		\$122.41

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ACCOUNT STATEMENT

tampaelectric.com



Account: 211014562451

Statement Date: 03/31/17

Details of Charges – Service from 02/22/17 to 03/22/17

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

Rate Schedule: Lighting Service

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

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Account: 211014562758
Statement Date: 03/31/17

Details of Charges – Service from 02/22/17 to 03/22/17

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

Rate Schedule: Lighting Service

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

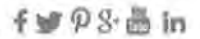
Lighting Energy Charge	396 kWh @ \$0.03224/kWh	\$12.77
Fixture & Maintenance Charge	9 Fixtures	\$53.64
Lighting Pole / Wire	9 Poles	\$105.03
Lighting Fuel Charge	.396 kWh @ \$0.02916/kWh	\$11.55
Florida Gross Receipt Tax		\$0.62
Lighting Charges		\$183.61
Current Month's Electric Charges		\$183.61

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ACCOUNT STATEMENT

tampaelectric.com



Account: 211014563079
Statement Date: 03/31/17

Details of Charges – Service from 02/22/17 to 03/22/17

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

Rate Schedule: Lighting Service

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

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Account: 211014563327
Statement Date: 03/31/17



Details of Charges – Service from 02/22/17 to 03/22/17

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

Rate Schedule: Lighting Service

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

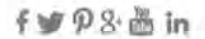
Lighting Energy Charge	528 kWh @ \$0.03224/kWh	\$17.02
Fixture & Maintenance Charge	12 Fixtures	\$71.52
Lighting Pole / Wire	12 Poles	\$140.04
Lighting Fuel Charge	528 kWh @ \$0.02916/kWh	\$15.40
Florida Gross Receipt Tax		\$0.83
Lighting Charges		\$244.81
Current Month's Electric Charges		\$244.81

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ACCOUNT STATEMENT

tampaelectric.com



Account: 211014563533

Statement Date: 03/31/17

Details of Charges – Service from 02/22/17 to 03/22/17

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

Rate Schedule: Lighting Service

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

00000035-0000385-Page 20 of 24



Account: 211014563988
Statement Date: 03/31/17

Details of Charges – Service from 02/22/17 to 03/22/17

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

Rate Schedule: Lighting Service

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

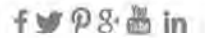
Lighting Energy Charge	440 kWh @ \$0.03224/kWh	\$14.19
Fixture & Maintenance Charge	10 Fixtures	\$59.60
Lighting Pole / Wire	10 Poles	\$116.70
Lighting Fuel Charge	440 kWh @ \$0.02916/kWh	\$12.83
Florida Gross Receipt Tax		\$0.69
Lighting Charges		\$204.01
Current Month's Electric Charges		\$204.01

0000035-0000394-Page 21 of 24



ACCOUNT STATEMENT

tampaelectric.com



Account: 211014564267

Statement Date: 03/31/17

Details of Charges – Service from 02/22/17 to 03/22/17

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

Rate Schedule: Lighting Service

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

Total Current Month's Charges

\$2,946.21

00000035-00000394- Page 22 of 24



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

Page 1 of 1

INVOICE

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

SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QUANTITY	AMOUNT
03/25/17	(0001) 11 0.45YD	Northwood CDD NORTHWOOD PALMS BLVD WESLEY CHAPEL, FL Basic Service Charge 4/1/2017-4/30/2017 Site Total		1.00	5409.50 5409.50
Account		Invoice Date 3/25/2017	Invoice # 0003500863	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:

APR 03 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.



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

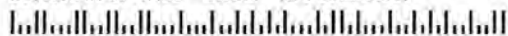
APR 03 2017

ADDRESS SERVICE REQUESTED

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

*** DUE UPON RECEIPT ***

0019676 01 SP 0.460 **SNGLP T2 0 0311 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 #
3/25/2017	\$5,409.50	0048-031158
INVOICE NO.	AMOUNT PAID	CHECK NUMBER
0003500863		



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

APR 03 2017
PAY DATE

0048003115800009000054095000005409500003500863

Northwood CDD

MEETING DATE: April 10, 2017

DMS Staff Signature [Signature]

***Process as payroll**

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Mimieaux Kilpatrick	<input checked="" type="checkbox"/>	Salary Accepted	\$200
Brian Quigley	<input checked="" type="checkbox"/>	Salary Accepted	\$200
Andy Mendenhall	<input checked="" type="checkbox"/>	Salary Accepted	\$200
Karen Uhlig	<input checked="" type="checkbox"/>	Salary Accepted	\$200

***Process through Meritus**

Barbara Cruz	<input checked="" type="checkbox"/>	Salary Accepted	\$200
--------------	-------------------------------------	-----------------	-------

Am 04/10/17

Approved 4/28/2017 by dpatel

Northwood CDD District Check Request Form

Apr-17

Today's Date 4/20/2017

District Name Northwood CDD

Check Amount \$ 62.96

Payable to Florida Department of Revenue (Sales Tax)

Mailing Address 5050 W. Tennessee St.
Tallahassee, FL 32399

Check Description Sales Tax Liability - April

Special Instructions Give check to Divya Patel to mail with return.

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



Approved Signature

Fund	<u>001</u>
G/L	<u>36900-0017</u>

Approved 4/28/2017 by dpatel

Himes Electrical Service, Inc.

P.O. Box 516
Lutz, Florida 33548

Invoice

Date	Invoice
12/21/2016	18808

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

Ship To

Work Order	Purchase Order	Terms	Due Date	Rep
8821		Net 30	1/20/2017	JCU

Quantity	Description	Rate	Amount
1	Service Call 12/19, 12/20	45.00	45.00
3.5	Electrician	75.00	262.50
1	Materials - HOM120 GFCI breaker	61.63	61.63
	Installed fixture, supplied by customer, at entrance. Replaced breaker for fountain lights on west side. Checked power at receptacle at entrance. - all okay. All work is complete.		

Thank you for your business.

Total \$369.13

Payments/Credits \$0.00

Balance Due \$369.13

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

Approved 4/28/2017 by dpate1

54100 53900
4310 4614

Himes Electrical Service, Inc.

P.O. Box 516
Lutz, Florida 33548

Invoice

Date	Invoice
1/25/2017	18760

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

Ship To

Work Order	Purchase Order	Terms	Due Date	Rep
8867		Net 30	2/24/2017	JCU

Quantity	Description	Rate	Amount
1	Service Call 1/23	45.00	45.00
1	Electrician	75.00	75.00
	Breaker for East fountain keeps tripping. Took panel apart and repaired and cleaned up wires. All work is complete.		

Thank you for your business.

Total \$120.00

Payments/Credits \$0.00

Balance Due \$120.00

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

Approved 4/28/2017 by dpate1

53900
4614

Himes Electrical Service, Inc.

P.O. Box 516
Lutz, Florida 33548

Invoice

Date	Invoice
2/9/2017	18772

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

Ship To

Work Order	Purchase Order	Terms	Due Date	Rep
8897		Net 30	3/11/2017	JCU

Quantity	Description	Rate	Amount
1	Service Call 2/8	45.00	45.00
1.25	Electrician	75.00	93.75
2	Materials - time clock	93.43	186.86
	Troubleshoot time clock on West fountain. Found and replaced (2) time clocks.		
	Troubleshoot East fountain tripping breaker. Did not find problem with breaker. Problem is with fountain pump or relays.		
	All work is complete.		
Thank you for your business.		Total	\$325.61
		Payments/Credits	\$0.00
		Balance Due	\$325.61

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

53900
4614

Approved 4/28/2017 by dpate1

Himes Electrical Service, Inc.

P.O. Box 516
Lutz, Florida 33548

Invoice

Date	Invoice
2/16/2017	18889

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

Ship To

Work Order	Purchase Order	Terms	Due Date	Rep
8908		Net 30	3/18/2017	JCU

Quantity	Description	Rate	Amount
1	Service Call 2/15	45.00	45.00
1	Electrician	75.00	75.00
1	Materials - security light	48.10	48.10
2	Materials - LED flood lamp	15.22	30.44
1	Materials - photo cell	21.35	21.35
	Installed security light on clubhouse.		
	All work is complete.		
Thank you for your business.		Total	\$219.89
		Payments/Credits	\$0.00
		Balance Due	\$219.89

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

Approved 4/28/2017 by dpate1

53900
46014

Himes Electrical Service, Inc.

P.O. Box 516
Lutz, Florida 33548

Invoice

Date	Invoice
2/24/2017	18908

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

Ship To

Work Order	Purchase Order	Terms	Due Date	Rep
8924		Net 30	3/26/2017	JCU

Quantity	Description	Rate	Amount
1	Service Call 2/27	45.00	45.00
3	Electrician	75.00	225.00
	Installed (12) landscape light fixtures, supplied by customer, at the front entrance.		
	All work is complete.		

Thank you for your business.

Total \$270.00

Payments/Credits \$0.00

Balance Due \$270.00

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

Approved 4/28/2017 by dpate1

53900
4614

Invoice 13526

Invoice Date 04/10/17

LAKE FOUNTAINS & AERATION, INC.

1305 Central Park Drive
Sanford, FL 32771 USA

Telephone: 407/324-1515

Bill To:

NORTHWOOD CDD
5680 W. Cypress Street
Suite A
Tampa, FL 33607

Ship To:

NORTHWOOD CDD
5680 W. Cypress Street
Suite A
Tampa, FL 33607

Customer	Ship Via	F.O.B.		Terms		
512233	OUR TRUCK	SANFORD, FL		Net 10 Days		
Purchase Order Number			Salesperson	Order Date	Our Order Number	
			WS	04/10/17	30338	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered	Item Description (Customer Part No.)		Discount %	Tax	
1	1	2261108020	EA	1495.00		1046.50
	0	5HP, 230V, 1PH 6" SANDFIGHTER MOTOR		30.000	N	
1	1	HOM120GFI	EA	80.00		56.00
	0	HOM 120 GFI SQUARE D CIRCUIT BREAKER		30.000	N	
2	2	82A2	EA	75.00		105.00
	0	3M EPOXY SPLICE KIT		30.000	N	
200	200	8-4	FT	4.95		693.00
	0	8-4 SEOWA PUMP CABLE		30.000	N	
7.00	7.00	LABOR	HR	90.00		441.00
	0.00	MAN HOURS LABOR		30.000	N	
FOUNTAIN HAS A DEFECTIVE MOTOR. WE WILL HAVE TO EVALUATE THE PUMP ONCE IT IS ONSHORE						
Net due on 04/20/17						
Nontaxable Subtotal					2341.50	
Taxable Subtotal					0.00	
Tax					0.00	
Total Invoice					2341.50	

Approved 4/28/2017 by dpate1



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
3/29/2017	119772

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

Property Information

Estimate #
37535

Work Order #

PO / PA #

Description	Qty	Rate	Amount
<p>Proposal to add seasonal color to all entrance signs. In this rotation we will be adding Begonia whopper red w / green leaf - Dusty millers and Salvia splendens vista purple.</p> <p>Annuals</p>	5,083	1.45	7,370.35
Northwood CDD		Total	\$7,370.35
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	4/28/2017	Balance Due \$7,370.35

Approved 4/28/2017 by dpate1



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
4/20/2017	120213

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

Property Information

Estimate #
36999

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Clubhouse			
Remove sod from both sides to create beds at door to clubhouse	1	75.00	75.00
1 gal Lariope Big Blue	35	4.37	152.95
1 gal Flax Lillies	35	6.87	240.45
3 yards Mini Nuggets	3	40.00	120.00
Northwood CDD		Total	\$588.40
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	5/20/2017	Balance Due \$588.40

Approved 4/28/2017 by dpate1

Tampa Bay Times
tampabay.com

M-F 8:00 - 5:00

Advertising Run Dates	Advertiser/Client Name
04/15/17 - 04/15/17	NORTHWOOD COMMUNITY DEV. DISTRICT
Billing Date	Customer Account
04/17/17	117533
Total Amount Due	Ad Number
\$98.00	458995

Start	Stop	Ad Number	Class	Description PO Number	Insertions	Size	Net Amount
04/15/17	04/15/17	458995	405	Special Meeting	2	14.11IN	98.00

Tampa Bay Times
tampabay.com

Advertising Run Dates		Advertiser/Client Name	
04/15/17 - 04/15/17		NORTHWOOD COMMUNITY DEV. DISTRICT	
Billing Date	Sales Rep	Customer Account	
04/17/17	Jean Mitotes	117533	
Total Amount Due	Customer Type	Ad Number	
\$98.00	AO	458995	

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

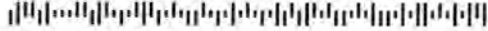
55


Truly Nolen Branch 059
4842 N. Florida Ave., 2nd Floor
Tampa, FL 33603-2157
813-232-3237

Address Service Requested

☐ Check here for change of address OR paying by credit card (see reverse for details).

277A001996 PRESORT 1996 1 AB 0.400 F1CB



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

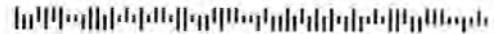
Customer Number:	059-59019323
Invoice Date:	04/12/2017
Invoice Due Date:	04/28/2017
Total Due:	\$79.18

Amount Enclosed:

\$

Office Use Only	Amount	Total Due
Inv# 590122341	79.18	\$79.18

Truly Nolen Branch 059
4842 N. Florida Ave., 2nd Floor
Tampa, FL 33603-2157



APR 17 2017

008005901932300059012234100000000000000000000000000007918

Keep lower portion for your records - Please return upper portion with your payment



Truly Nolen of America, Inc.
Truly Nolen Branch 059
 4842 N. Florida Ave., 2nd
 Floor
 Tampa, FL 33603-2157
 813-232-3237

Customer:
Customer Number:
Invoice Date:
Invoice Due Date:

Northwood CDD
059-59019323
04/12/2017
04/28/2017

Service Address:

Total Due:

27248 Big Sur Dr
Wesley Chapel FL
33544-6656
\$79.18

Please disregard this invoice if you already paid the items below.

Important Messages

Termites are swarming

Termites cause an estimated \$5 billion in property damage each year, according to the National Pest Management Association. Are you **TRULY** protected?

SCHEDULE YOUR
COMPLIMENTARY INSPECTION

TRULYNOL.COM • 813-232-3237

Service for Northwood CDD	Current Charge	Tax	Total Due
Pest Bi Monthly Commercial 03/14/2017 Inv# 590122341	74.00	5.18	79.18
APR 17 2017			

PLEASE PAY THIS AMOUNT

\$79.18

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days
79.18	79.18	0.00	0.00	0.00

If you have questions regarding your bill or service, please give us a call at 813-232-3237 and we will be happy to assist you.

Approved 4/25/2017 by dpatel

Northwood Community Development District

Financial Statements
(Unaudited)

Period Ending
May 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 May 31, 2017**

May 2017 O&M was previously provided for viewing last month. Carrying forward we will be providing O&M's related to the respective financials being presented.

1. Income line 1002 Operations & Maintenance Tax Roll: Anticipated receipt of the remainder due by 09/30/17.
2. Income line 0017 Clubhouse Rentals: Budget Line requires review/adjustment with Board for the current year and future years.
3. Expense line 4501 Public Officials Insurance: Insurance expense of \$ \$2950.36 incurred for FY17, do not expect to see further expenses. Budget Line requires review/adjustment with Board for the current year and future years.
4. Expense Line 4101 Postage, Phone, Faxes, and Copies: Expense higher than budget. Budget Line requires review/adjustment with Board for the current year and future years.
5. Expense line 4902 Dues, Licenses & Fees: Expense higher than budget. Budget Line requires review/adjustment with Board for the current year and future years.
6. Expense line 5101 Office Supplies: Expense higher than budget. Budget Line requires review/adjustment with Board for the current year and future years.
7. Expense line 4601 Fountain Maintenance: Budget needs to be reviewed for current and future years.
8. Expense line 4605 Landscape Maintenance - Tree Removal, Sod Install & Inspection: Includes expense for tree removal, and sod installation. Budget needs to be reviewed for current and future years.
9. Expense line 4612 Pavement/Signage/Wall Repairs: Over budget; Budget Line requires review/adjustment with Board for the current year and future years.

These notes are to be read in conjunction with the attached compilation report.

Northwood Community Development District

Balance Sheet

As of 5/31/2017
(In Whole Numbers)

	General Fund	Debt Service Fund	General Fixed Assets Account Group	General Long-Term Debt Account Group	Total
Assets					
Cash-Operating Account	342,113	0	0	0	342,113
Cash-Suntrust Credit Card	0	0	0	0	0
Cash-Home Depot Credit Card	0	0	0	0	0
Cash - Construction Account	0	0	0	0	0
Cash on Hand	0	0	0	0	0
Accounts Receivable-Other	0	0	0	0	0
Assessments Receivable - Tax Roll	0	0	0	0	0
Due From General Fund	0	0	0	0	0
Due From Debt Service Fund	0	0	0	0	0
Due From Capital Projects Fund	0	0	0	0	0
Interest Receivable	0	0	0	0	0
Other Receivables	0	0	0	0	0
Investments - SBA	245,633	0	0	0	245,633
Investments - Reserve Account - A	0	0	0	0	0
Investments - COI	0	0	0	0	0
Investments - Construction Account	0	0	0	0	0
Investments - Prepayment Account - A	0	0	0	0	0
Investments - Revenue Account	0	0	0	0	0
Investments - Revenue Account 2008	0	0	0	0	0
Investments - Interest Account 2008	0	0	0	0	0
Investments - Reserve Account - A	0	0	0	0	0
Investments - Escrow Deposit	0	0	0	0	0
Investments - Sinking Fund 2008	0	0	0	0	0
Investments - Interest Account - Series 2008	0	0	0	0	0
Investments - Sinking Fund - Series 2008	0	0	0	0	0
Investments - Reserve Account- Series 2008	0	0	0	0	0
Investments - Revenue Account - Series 2008	0	165,796	0	0	165,796
Sinking Fund - Net Inc (Dec) In Fair Value	0	0	0	0	0
Prepaid Items - Misc	0	0	0	0	0
Prepaid Auto Insurance	0	0	0	0	0
Prepaid Property Ins	0	0	0	0	0
Prepaid Insurance-Gen Liab	0	0	0	0	0
Prepaid Insurance-Professional Liability	0	0	0	0	0
Prepaid Trustee Fees	0	0	0	0	0
Deposits - Misc	0	0	0	0	0

Northwood Community Development District

Balance Sheet

As of 5/31/2017
(In Whole Numbers)

	General Fund	Debt Service Fund	General Fixed Assets Account Group	General Long-Term Debt Account Group	Total
Deposits - Electric	1,900	0	0	0	1,900
Buildings	0	0	341,662	0	341,662
Improvements Other Than Buildings	0	0	7,679,714	0	7,679,714
Furniture, Fixtures & Equipment	0	0	59,796	0	59,796
Cost of Issuance	0	0	204,770	0	204,770
Construction Work In Progress	0	0	97,851	0	97,851
Amount Available-Debt Service	0	0	0	165,796	165,796
Amount To Be Provided-Debt Service	0	0	0	114,204	114,204
Total Assets	589,646	165,796	8,383,792	280,000	9,419,234
Liabilities					
Accounts Payable	96	0	0	0	96
Accounts Payable - Other	0	0	0	0	0
Suntrust Credit Card Payable	11	0	0	0	11
Retainage Payable	0	0	0	0	0
Due To General Fund	0	0	0	0	0
Due To Debt Service Fund	0	0	0	0	0
Deferred Revenue	0	0	0	0	0
Accrued Interest Payable	0	0	0	0	0
Accrued Expenses Payable	0	0	0	0	0
Sales Tax Payable	0	0	0	0	0
Federal Income Tax Payable	140	0	0	0	140
Refundable Deposits	0	0	0	0	0
Due to Developer	0	0	0	0	0
Revenue Bonds Payable-Long-Term	0	0	0	0	0
2008 Refunding Bonds Payable	0	0	0	280,000	280,000
Total Liabilities	247	0	0	280,000	280,247
Fund Equity & Other Credits Contributed Capital					
Fund Balance-All Other Reserves	82,500	(2,673,783)	0	0	(2,591,283)
Fund Balance-Unreserved	305,375	2,832,468	0	0	3,137,843
Investment In General Fixed Assets	0	0	8,383,792	0	8,383,792
Other	201,525	7,112	0	0	208,636
Total Fund Equity & Other Credits Contributed Capital	589,400	165,797	8,383,792	0	9,138,989
Total Liabilities & Fund Equity	589,646	165,797	8,383,792	280,000	9,419,235

Northwood Community Development District

Statement of Revenues and Expenditures

General Fund - 001

From 10/1/2016 Through 5/31/2017

(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	575,406	(23,266)	(4)%
Brought Forward				
Miscellaneous	50,950	0	(50,950)	(100)%
Interest Earnings				
Interest Earnings	750	457	(293)	(39)%
Other Miscellaneous Revenues				
Miscellaneous	300	20	(280)	(93)%
Clubhouse Rentals	2,500	2,887	387	15 %
Total Revenues	653,173	578,770	(74,402)	(11)%
Expenditures				
Legislative				
Supervisor Fees	15,000	10,400	4,600	31 %
Financial & Administrative				
District Manager	57,500	38,333	19,167	33 %
District Engineer	5,000	1,959	3,041	61 %
Dissemination Agent	1,000	1,000	0	0 %
Trustees Fees	4,000	1,446	2,554	64 %
Auditing Services	5,000	1,923	3,077	62 %
Postage, Phone, Faxes, Copies	1,000	1,024	(24)	(2)%
Public Officials Insurance	1,800	2,950	(1,150)	(64)%
Legal Advertising	800	478	322	40 %
Bank Fees	600	357	243	40 %
Dues, Licenses & Fees	600	1,017	(417)	(70)%
Office Supplies	200	321	(121)	(60)%
Legal Counsel				
District Counsel	10,000	4,736	5,264	53 %
Electric Utility Services				
Electric Utility Services	60,000	37,140	22,860	38 %
Garbage/Solid Waste Control Services				
Garbage Collection	58,500	37,867	20,634	35 %
Water-Sewer Combination Services				
Water Utility Services	7,000	2,300	4,700	67 %
Other Physical Environment				
Field Staff	80,000	35,733	44,267	55 %
Property & Casualty Insurance	10,000	6,093	3,907	39 %
Fountain Maintenance	0	3,156	(3,156)	0 %
Landscape Maintenance - Contract	104,185	50,415	53,770	52 %
Landscape Maintenance - Tree Removal & Sod Install	10,000	30,954	(20,954)	(210)%
Lake Repairs & Maintenance	16,500	9,800	6,700	41 %
Plant Replacement Program	10,000	9,247	753	8 %

Northwood Community Development District

Statement of Revenues and Expenditures

General Fund - 001

From 10/1/2016 Through 5/31/2017

(In Whole Numbers)

	Annual Budget	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Irrigation Maintenance	5,000	2,142	2,858	57 %
Asset Repairs & Maintenance	4,631	4,420	211	5 %
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	46,480	(21,480)	(86)%
Parks & Recreation				
Security Patrol	31,417	13,320	18,097	58 %
Pool Repairs & Maintenance	18,000	8,080	9,920	55 %
Cabana Maintenance	1,800	0	1,800	100 %
Clubhouse Supplies	5,000	4,159	841	17 %
Clubhouse Maintenance	3,200	2,571	629	20 %
Clubhouse Furniture & Equipment	2,000	0	2,000	100 %
Park Facility Maintenance	4,000	604	3,397	85 %
Clubhouse Gate	1,500	397	1,103	74 %
Special Events	5,000	820	4,180	84 %
Security System	3,000	1,204	1,796	60 %
Facility Telephone and Internet Service	5,500	1,887	3,613	66 %
Pool Furniture	5,000	0	5,000	100 %
Other Expenses				
Community Enhancement Projects	37,431	862	36,569	98 %
Reserves				
Undesignated Reserves	28,509	0	28,509	100 %
Total Expenditures	653,173	377,246	275,927	42 %
Subtotal: Rev Over / (Under) Exp	0	201,525	201,525	0 %
Subtotal (OFS): Rev Over / (Under) Exp	0	0	0	0 %
Total: Revenues Over / Under Expenditures	0	201,525	201,525	0 %

Northwood Community Development District

Statement of Revenues and Expenditures

Debt Service Fund - 200

From 10/1/2016 Through 5/31/2017

(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	310	310	0 %
Total Revenues	<u>290,700</u>	<u>298,312</u>	<u>7,612</u>	<u>3 %</u>
Subtotal: Rev Over / (Under) Exp	290,700	298,312	7,612	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 %
Total Exp - Other Financing Sources	<u>290,700</u>	<u>291,201</u>	<u>(501)</u>	<u>(0)%</u>
Subtotal (OFS): Rev Over / (Under) Exp	<u>(290,700)</u>	<u>(291,201)</u>	<u>(501)</u>	<u>0 %</u>
Total: Revenues Over / Under Expenditures	<u><u>0</u></u>	<u><u>7,111</u></u>	<u><u>7,111</u></u>	<u><u>0 %</u></u>

**Northwood Community Development District
Reconcile Cash Accounts**

Summary

Cash Account: 10101 Cash-Operating Account
Reconciliation ID: 05/31/17
Reconciliation Date: 5/31/2017
Status: Locked

Bank Balance	349,990.81
Less Outstanding Checks/Vouchers	7,877.90
Plus Deposits in Transit	0.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	342,112.91
Balance Per Books	<u>342,112.91</u>
Unreconciled Difference	<u><u>0.00</u></u>

Click the Next Page toolbar button to view details.

Northwood Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 05/31/17

Reconciliation Date: 5/31/2017

Status: Locked

Outstanding Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
4298	8/17/2016	System Generated Check/Voucher	1,000.00	Prager & Co., LLC
4403	12/22/2016	System Generated Check/Voucher	200.00	Elvis DaGama
4404	12/22/2016	System Generated Check/Voucher	200.00	Elvis DaGama
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
4498	3/17/2017	System Generated Check/Voucher	200.00	Barbara Cruz
4298	5/4/2017	System Generated Check/Voucher	(1,000.00)	Prager & Co., LLC
4532	5/5/2017	System Generated Check/Voucher	400.00	Barbara Cruz
4538	5/5/2017	System Generated Check/Voucher	1,000.00	Disclosure Services, LLC
4542	5/12/2017	System Generated Check/Voucher	200.00	Barbara Cruz
4543	5/12/2017	System Generated Check/Voucher	1,000.00	Disclosure Services, LLC
4554	5/18/2017	System Generated Check/Voucher	360.00	Mimieaux Kilpatrick
4555	5/18/2017	System Generated Check/Voucher	390.00	OLM, Inc.
4556	5/18/2017	System Generated Check/Voucher	540.00	Karen E. Uhlig
4558	5/24/2017	System Generated Check/Voucher	1,090.00	Bella Pool Service, LLC
4560	5/24/2017	System Generated Check/Voucher	805.00	Straley & Robin, P.A.
Outstanding Checks/Vouchers			7,877.90	

05/31/2017



Account Statement

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		05/01/2017 - 05/31/2017

Description	Amount	Description	Amount
Beginning Balance	\$399,350.73	Average Balance	\$369,165.64
Deposits/Credits	\$7,944.73	Average Collected Balance	\$369,165.64
Checks	\$51,374.24	Number of Days in Statement Period	31
Withdrawals/Debits	\$5,930.41	Annual Percentage Yield Earned	.04%
Ending Balance	\$349,990.81	Interest Paid Year to Date	\$84.50

Deposits/ Credits	Date	Amount	Serial #	Description	Date	Amount	Serial #	Description
	05/19	7,932.19		DEPOSIT				
	05/31	12.54		INTEREST PAID THIS STATEMENT THRU 05/31				
Deposits/Credits: 2				Total Items Deposited: 1				

Checks	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid
	4402	200.00	05/09	*4533	200.00	05/11	4547	3,480.00	05/19
	*4445	200.00	05/16	4534	200.00	05/25	4548	5,418.50	05/18
	*4481	400.00	05/23	4535	250.65	05/15	4549	7,383.04	05/18
	*4521	62.96	05/30	4536	5.22	05/15	4550	27.13	05/18
	*4526	6,222.78	05/01	4537	3,520.00	05/12	4551	705.69	05/18
	4527	4,928.30	05/02	*4539	290.00	05/12	4552	160.00	05/25
	4528	135.00	05/02	4540	29.91	05/11	4553	73.92	05/24
	4529	98.00	05/05	4541	5,409.50	05/10	*4557	2,706.42	05/30
	4530	1,225.00	05/12	*4545	7,215.00	05/17	*4559	227.22	05/31
	4531	200.00	05/26	4546	400.00	05/19			

Checks: 29
* Indicates break in check number sequence. Check may have been processed electronically and listed as an Electronic/ACH transaction.

Withdrawals/ Debits	Date Paid	Amount	Serial #	Description
	05/03	75.30		CHECK CARD PURCHASE TR DATE 05/02 SIGN-A-RAMA OF NEW TAM LUTZ FL
	05/03	70.65		CHECK CARD PURCHASE TR DATE 05/02 TARGET 00013821 WESLEY CHAPELFL
	05/05	149.99		CHECK CARD PURCHASE TR DATE 05/04 BEST BUY 00025130 TAMPA FL
	05/05	734.97		CHECK CARD PURCHASE TR DATE 05/04 BEST BUY 00025130 TAMPA FL
	05/09	67.47		CHECK CARD PURCHASE TR DATE 05/08 TARGET 00013821 WESLEY CHAPELFL
	05/10	54.00		CHECK CARD PURCHASE TR DATE 05/09 SIGN-A-RAMA OF NEW TAM LUTZ FL

05/31/2017



Account Statement

Withdrawals/ Debits	Date Paid	Amount	Serial #	Description
	05/12	2,085.69		ELECTRONIC/ACH DEBIT DECISIONHR IX PAYROLL 562300000000004
	05/16	286.80		CHECK CARD PURCHASE TR DATE 05/15 ONLINE PERMITTING 08502454770 FL
	05/18	65.53		ACCOUNT ANALYSIS FEE
	05/19	111.53		ELECTRONIC/ACH DEBIT STB CREDIT CARD PAYMENT 448848110901072
	05/26	2,228.48		ELECTRONIC/ACH DEBIT DECISIONHR IX PAYROLL 562300000000004

Withdrawals/Debits: 11

Balance Activity History	Date	Balance	Collected Balance	Date	Balance	Collected Balance
	05/01	393,127.95	393,127.95	05/17	365,896.50	365,896.50
	05/02	388,064.65	388,064.65	05/18	352,296.61	352,296.61
	05/03	387,918.70	387,918.70	05/19	356,237.27	356,237.27
	05/05	386,935.74	386,935.74	05/23	355,837.27	355,837.27
	05/09	386,668.27	386,668.27	05/24	355,763.35	355,763.35
	05/10	381,204.77	381,204.77	05/25	355,403.35	355,403.35
	05/11	380,974.86	380,974.86	05/26	352,974.87	352,974.87
	05/12	373,854.17	373,854.17	05/30	350,205.49	350,205.49
	05/15	373,598.30	373,598.30	05/31	349,990.81	349,990.81
	05/16	373,111.50	373,111.50			

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, FLCAM
District Manager

DATE: June 2017

SUBJECT: Manager's Report

I. Professional Services

District Counsel has sent the Final Order and an order dismissing the CDD from the compliant in regards to the sidewalk lawsuit from the homeowner in Northwood. The Final Order did not state why the homeowner won the law suit. I sent this email, along with the attachments to the board on May 31st.

Mott's Contracting Services, Inc. finished the wall repair the week of May 29th. The District Engineer is going to inspect the work. We will not pay the final invoice until I hear back from her.

Munyan Painting will start the week of June 5th with the pressure washing and repairs. It was delayed a week and a half to put in an indemnification clause to the contract. District Counsel revised the contract.

LMP did the landscape enhancements at the round-a-bouts. The cost of the palms was \$500 less since the Board wanted to go with a smaller palm. Please remember the palms will get about 15 ft. in about a year. The good part about going with the palms not fully grown is it will take easier and live longer. I asked Sam not to glue the rocks down yet until after the board meeting to make sure you didn't want to add anything. Sam gave Josue the annual booklet for the Board to review at the meeting to decide what annuals you would like to install at the end of August.

II. Operations

Correspondence & Follow-Up Phone Calls

Josue reached out to Regina Trani with the Pasco County Off-duty Officers in regards to officers writing tickets. Regina sent out a mass email to officers requesting tickets be given for street parking. I forwarded this email to the Board on June 2nd.

Mike Bunk from Pasco County sent me the completed truck restriction study on June 1st. At this time, the truck restriction does not meet requirements necessary due to roadway classification being a collector road and the percentage of trucks to total vehicles.

I have enclosed for the Board to review a copy of the letter all homeowners will receive for the budget O&M increase.

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

NORTHWOOD COMMUNITY DEVELOPMENT DISTRICT

2005 Pan Am Circle, Suite 120, Tampa, Florida 33607

THIS IS NOT A BILL - DO NOT PAY

July 20, 2017

By US Mail, First Class Delivery

*Re: Northwood Community Development District
Notice of Hearing on Assessments to Property*

Dear Property Owner:

This letter is to provide you with information about the Northwood Community Development District (the “District”), its budget, services, and upcoming events.

The District is a local unit of special-purpose government located in Pasco County, Florida. The District owns certain common lands within Northwood, along with certain types of infrastructure and improvements on those lands. Privately held parcels receive the benefit of the District’s structures, amenities, and services, so the privately owned properties like yours are sometimes called the “benefited lands.” The District owns, operates and maintains infrastructure improvements for the benefit of property within the District, including but not limited to: the stormwater management system, recreational facilities, security walls and gatehouse, and the common area landscaping.

You are receiving this notice because Pasco County records indicate that you own property within the District. The property you own that is the subject of this notice is identified by Parcel ID number(s): **[insert landowner’s parcel ID number]**

Upcoming Public Hearings

At 6:30 p.m. on Monday, August 14, 2017, the District will hold two public hearings at the Northwood Clubhouse, located at 27248 Big Sur Drive, Wesley Chapel, Florida 33544. The purpose of the first public hearing will be to consider the adoption of the District’s budget. The purpose of the second public hearing will be to determine and levy assessments to defray operations and maintenance assessments.

The District imposes an assessment on your property annually. The purpose of the assessment is to fund the District’s general operation and maintenance budget. The budget is adopted each year after consideration by the Board and after the holding of a public hearing. This year, as in years past, the District will collect the assessments for operations and maintenance, as well as for the debt service assessments, on the Pasco County Tax Bill.

All benefited lands within the District pay these assessments. Lands within the District are assigned units of measurement in accordance with their use. The attached table contains the proposed assessment rate for each of the different product types (lot sizes) within the District. **The proposed operations and maintenance assessment for the property you own identified above is \$1,051.00, which represents a proposed annual increase of \$100.00.** The total assessment on your property also includes the fixed Debt Service amount of **\$0.00**; for a total assessment of **\$1,050.72**. The District expects to collect no more than **\$630,000.00** inclusive of early payment discounts and collection costs, in gross revenue as a result of the operations and maintenance assessment.

Please note that you have the right to appear at this public hearing and express any objections, suggestions or comments you may have. You may also file written objections within twenty (20) days of the date of this letter to the District Manager, Debby Hukill. **By operation of law, the District's assessments each year constitute a lien against your property located within the District just as do each year's property taxes. It is important to pay your assessment, since failure to pay will cause a tax certificate to be issued against the property which may result in loss of title.** The public hearings may be continued to a date, time and place certain that will be announced at the hearing.

I hope this information is helpful. If you have any questions, please do not hesitate to contact my office. We look forward to your continued interest in the District.

Sincerely,

Debby Hukill
District Manager

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

		PER LOT	1,051.00
LOT SIZE	UNITS	O&M	
Small	488	\$512,888.00	
Large	150	\$157,650.00	
		\$	
		\$	
		\$	

638 TOTAL UNITS

NOW-360 Action Item

Date	June
District	Northwood

#	Action Item Description	Responsible	Open Date	Status	
1	Proposals for new monument at back entrance.	DH	April	Open	Motts is sending a new proposal for new design.
2	Post wall repair and painting on HOA and CDD website.	BC	May	Closed	Need to get start date. Send Mimi email for HOA site.
3	Get with LMP on monthly sprinkler inspection and hold at Preserve at the bottom left corner.	JM	May	Open	Should have by meeting.
4	Plantings for ponds.	DH	April	Closed	In June meeting book.
5	Place annual mockup on June agenda.	JM	April	Closed	LMP to have pictures of next annual flower install.
6	Send board final judgement for 2 Northwood residents went to court with County.	VB	April	Closed	
7	Change proposed budget to include O&M increase of \$100.00 per home.	AL	April	Closed	
8	Get 3 different proposals for stones on pillars from Motts. 1-all pillars 2- every other pillar 3- all pillars, plus pillars at subdivisions.	DH	May	Open	Plus picture of stones.
9	Contact sheriff office again for writing tickets. Send copy of email to board.	JM	April	Closed	emails sent
10	Send TECO bills to Barbara and copy Debby on email.	DP	April	Closed	
11	Contact pest control and have them spray playground equipment for wasp. Make sure they check it every month.	JM	April	Closed	Bear Pest dose not include park equipment. Onsite staffed sprayed.
12	Order County contact information signs for community.	JM	April	Open	

#	Action Item Description	Responsible	Open Date	Status	
13	Cost and vendors for community event on June 25.	JM	April	Closed	Vendors are very expensive suggestion we handle ourselves.
14	Have attorney revise painting agreement.	VB	April	Closed	
15	Audit Committee	DH	May	Closed	Board is Audit Committee (May)
16	Repair pavers at pool	JM	March	Open	Scheduled for this month



Site: Northwood
June 01 2017

MONUMENTS AND SIGNS					
LIGHTING		20	20	0	n/a
CLEAR VISIBILITY (Landscaping)		20	20	0	
PAINTING		20	16	-4	To begin this month
CLEANLINESS		20	20	0	
GENERAL CONDITION		20	18	-2	
	TOTALS	100	94	-6	93%
HIGH IMPACT LANDSCAPING					
ENTRANCE MONUMENT		25	25	0	
CLUBHOUSE		25	25	0	
SUBDIVISION MONUMENTS		25	25	0	
MAIN BOULEVARD		25	25	0	
	TOTALS	100	97	0	100%
HARDSCAPE ELEMENTS					
WALLS/FENCING		25	18	-7	
SIDEWALKS		25	25	0	
SPECIALTY MONUMENTS		25	25	0	na
STREETS		25	25	0	
	TOTALS	100	93	-7	92%

Grand Totals 300 284 -13 95%



NORTHWOOD CDD

LANDSCAPE INSPECTION
May 3, 2017

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

SCORE: 90%

**NEXT INSPECTION
JUNE 7th, 2017 AT 8:30 AM**

CATEGORY I: MAINTENANCE CARRYOVER ITEMS 04/05/17

CLUBHOUSE

3. Verify irrigation coverage between tennis and basketball courts along south perimeter of park.

CATEGORY II: MAINTENANCE ITEMS

CLUBHOUSE

1. Improve irrigation coverage at basketball courts.
2. Control the Goosegrass in the St. Augustine lawn areas.
3. Along the frontage: Monitor areas of compaction due to vehicle parking.
4. During the service rotations, remove the pruning debris from the Podocarpus plantings.

COMMONS

5. **Barrington Village monument: Replace under warranty the area of turf loss.**
6. Barrington monument: Remove the mulch front the crowns of the Ginger.
7. **Replace under warranty the failed seasonal color.**
8. Barrington Village front: Remove the stink vine from the Elaeagnus hedge rows.
9. Prior to wall painting confirm the wall areas are clear of hedgerow growth.
10. North of the Big Sur intersection: Tip prune the Arborescens Trinitate to establish a compact form, stair stepping with the Dwarf Bottlebrush.
11. Retrench the sidewalk beds where the seasonal color was extended.
12. **Adjacent to the club entrance: Identify the cause of the standing water in the valve box.**

13. Up to 15 feet prune the dead wood in the Pines.
14. La Jolla and the Blvd.: Verify the irrigation coverage near the yield sign.
15. **Replace areas of turf loss due to ineffective irrigation under warranty.**
16. North of the Coral Springs Blvd intersection: Remove the viney growth from the hedge rows.
17. East side Blvd. wall to the north of Coral Springs: Verify the irrigation coverage and identify the cause of erosion in the gravel bed.
18. Caladesi park: Use selective herbicides to reduce the grassy weeds, promoting in filling growth of the Bermuda grass at the front lawn area.

PRESERVE

19. Prune the downward growth in the trees.
20. In the center island: Use growth retardants to suppress the Oak root sprout. Remove acorn growth as bed weeds.
21. Remove the commercial signage in the District beds or lawn areas.

ENTRANCE

22. Tuck the mulch into the curb line beds.
23. Monitor Stromanthe for disease.

COUNTY LINE ROAD

24. Verify the irrigation coverage across the frontage lawns. The limits of turf rotors appear to result in drought impacted turf close to the asphalt.
25. **Near the bridge on the inbound lane: Replace the area of turf loss due to insect and disease under warranty.**

CATEGORY III: IMPROVEMENTS – PRICING

1. Front of the clubhouse: Provide a price for post and rope to be installed to reduce the vehicle traffic.
2. Children's play field: Provide a price to add Bermuda grass .
3. North of Big Sur: Provide a price to remove the dead Pine.
4. Throughout the Blvd. planting areas: Provide a price to shorten the bed lines and identify the cost reduction to the District for reduction in mulch use.

CATEGORY IV: NOTES TO OWNER

NONE

CATEGORY V: NOTES TO CONTRACTOR

1. I would recommend the contractor to provide a seasonal color palette with recommendations for the Districts approval prior to installation.
2. Contractor is reminded to manage seasonal color soils according to Standards and Specifications (IV.SEASONAL COLOR/PERENNIAL MAINTENANCE/INSTALLATION). Bed Preparation is to provide high quality flowering presentation. Installing color into parent soils may result in poor performance and increased disease activity.

PGW:kn

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
Jason Liggett Jason.liggett@lmppro.com

NORTHWOOD CDD

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

A. LANDSCAPE MAINTENANCE	VALUE	DEDUCTION	REASON FOR DEDUCTION
TURF	5		
TURF FERTILITY	15		
TURF EDGING	5		
WEED CONTROL – TURF AREAS	10		
TURF INSECT/DISEASE CONTROL	10	2	Barrington warranty
PLANT FERTILITY	5		
WEED CONTROL – BED AREAS	10		
PLANT INSECT/DISEASE CONTROL	10		
PRUNING	10		
CLEANLINESS	10	3	Pruning debris
MULCHING	5	5	No trenching
WATER/IRRIGATION MANAGEMENT	15	5	Several drought spots \warranty areas of turf loss
CARRYOVERS	5		3
B. SEASONAL COLOR/PERENNIAL MAINTENANCE	VALUE	DEDUCTION	REASON FOR DEDUCTION
VIGOR/APPEARANCE	10		
INSECT/DISEASE CONTROL	10		
DEADHEADING/PRUNING	10		
MAXIMUM VALUE	145		



Date 5-3-17 Score: 90 Performance Payment™ % 100

Contractor Signature: _____

Inspector Signature: _____

Property Representative Signature: _____



Landscape Maintenance Professionals, Inc.

SERVICE COMMUNICATION REPORT

Property Name: Northwood's Cdd Service Date: 05/23/17

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		Turf		Inspection	
Edging Curbs	XXXXX	Hedging	XXXXXX	Trees		Adjustments	
Edging Beds	XXXXX	Weeding	XXXXXX	Shrubs		Repairs	
Weedeating		Tree Pruning		Annuals		Other	
		Palm Pruning		12-0-0			
PLANTING		CLEANUP		PEST CONTROL			
Annuals		Trash	XXXXXX	<u>TURF</u>		<u>TREES</u>	
Shrubs		Blowing Off	XXXXXX	Insects		Insects	
Mulch		Leaves		Disease		Disease	
Other		Debris		Weeds			
		Other		<u>SHRUBS</u>		<u>OTHER</u>	
				Insects		Fire Ants	XXXXXX
				Disease		Weed Beds	
COMMENTS, AREA WHICH REQUIRE SPECIAL ATTENTION OR WORK:							
crew 122 was onsite Tuesday 05/23/2017							
the crew mowed the entire blvd clubhouse hard and soft edge and whipped and blew off							
the crew detailed the enter site pulling vines and cleaning wind debris out of beds							
crew 122 did not mow the west ponds.							
thank you and have a great day!							

SERVICE PROVIDED BY:

RECEIVED BY:

DATE



Landscape Maintenance Professionals, Inc.

SERVICE COMMUNICATION REPORT

Property Name: Northwood's CDD Service Date: 06/01/17

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	xxxxxx	Pruning		Turf		Inspection	
Edging Curbs	xxxxxx	Hedging	xxxxxx	Trees		Adjustments	
Edging Beds	xxxxxx	Weeding	xxxxxx	Shrubs		Repairs	
Weedeating	xxxxxx	Tree Pruning		Annuals		Other	
		Palm Pruning		12-0-0			
PLANTING		CLEANUP		PEST CONTROL			
Annuals		Trash	xxxxxx	<u>TURF</u>		<u>TREES</u>	
Shrubs		Blowing Off	xxxxxx	Insects		Insects	
Mulch		Leaves		Disease		Disease	
Other		Debris		Weeds			
		Other		<u>SHRUBS</u>		<u>OTHER</u>	
				Insects		Fire Ants	xxxxxx
				Disease		Weed Beds	
COMMENTS, AREA WHICH REQUIRE SPECIAL ATTENTION OR WORK:							
Crew 122 was onsite on 06/01/2017							
crew 122 mowed the Blvd and clubhouse hard and soft edge whipped and blew off the site							
the crew worked on section 2							
all ponds were mowed and whipped							
new palms were installed with rocks and boulders thank you							

SERVICE PROVIDED BY:

RECEIVED BY:

DATE



Northwood CDD Waterway Inspection Report

Reason for Inspection: Routine Scheduled

Inspection Date: 6/1/2017

Prepared for:

Mr. Josue Marquez

District Manager

Meritus

2005 Pan Am Circle, Suite #120

Tampa, Florida 33607

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



25



Comments: Site looks good

Site #25 looks great! A reduction of Pennywort as well as Alligatorweed was observed during the on site inspection.



26



Comments: Site looks good

Water levels continue to decrease. Exposed banks are treated for grasses and brush. Maiden Cane in the northwest portion of the pond remain in good health.



23

**Comments:** Treatment in progress

Treatments are in progress for terrestrial vegetation growth around the perimeter of the pond as well as within the littoral shelf. Growth was observed to be well into the decomposition stage and further monitoring will be in effect.



12

**Comments:** Site looks good

Torpdegrass growing in between beneficial vegetation is receiving careful treatments in order to avoid collateral damage among the Pickerelweed. The grass line along the wild side is well maintained.



2

**Comments:** Normal growth observed

The littoral shelf is completely dry at this time, all open water was observed to be in good condition.

**Comments:** Requires attention

Perimeter vegetation is well maintained and minor bottom filamentous algae was observed. Significant traces of grass clippings were seen around the pond edges. Clippings contain Nitrogen and Phosphorus that will fluctuate nutrient levels within the waterway, potentially causing an algal bloom.



9



Comments: Site looks good

Wow! A significant reduction of Torpdeograss around the perimeter of the pond was observed. In addition, a reduction of surface filamentous algae was also observed. Pickerelweed are beginning to show signs of flowering, they produce a beautiful, purple flower.



3



Comments: Normal growth observed

Site #3 looks good! Duck Potato and Pickerelweed remain in great health along the homeowner pond bank.



27



Comments: Normal growth observed
Site #27 remains completely dry at this time.



28



Comments: Normal growth observed
Although site #28 is dry at this time, treatments are still in effect in regards to wild side vegetation such as Primrose Willow.



7



Comments: Site looks good

All open water was observed to be in great shape. The littoral shelf is completely dry at this time however Bulrush remain in decent health.



5



Comments: Normal growth observed

The littoral shelf is dry at this time and will require treatments for Dogfennel during future maintenance visits. All open water was observed to be free of algal activity.

**Comments:** Normal growth observed

50% coverage of algae was observed. Growth is partially due to significantly decreased water levels combined with increased temperatures. The littoral shelf will receive treatments for grasses and brush during future maintenance visits.

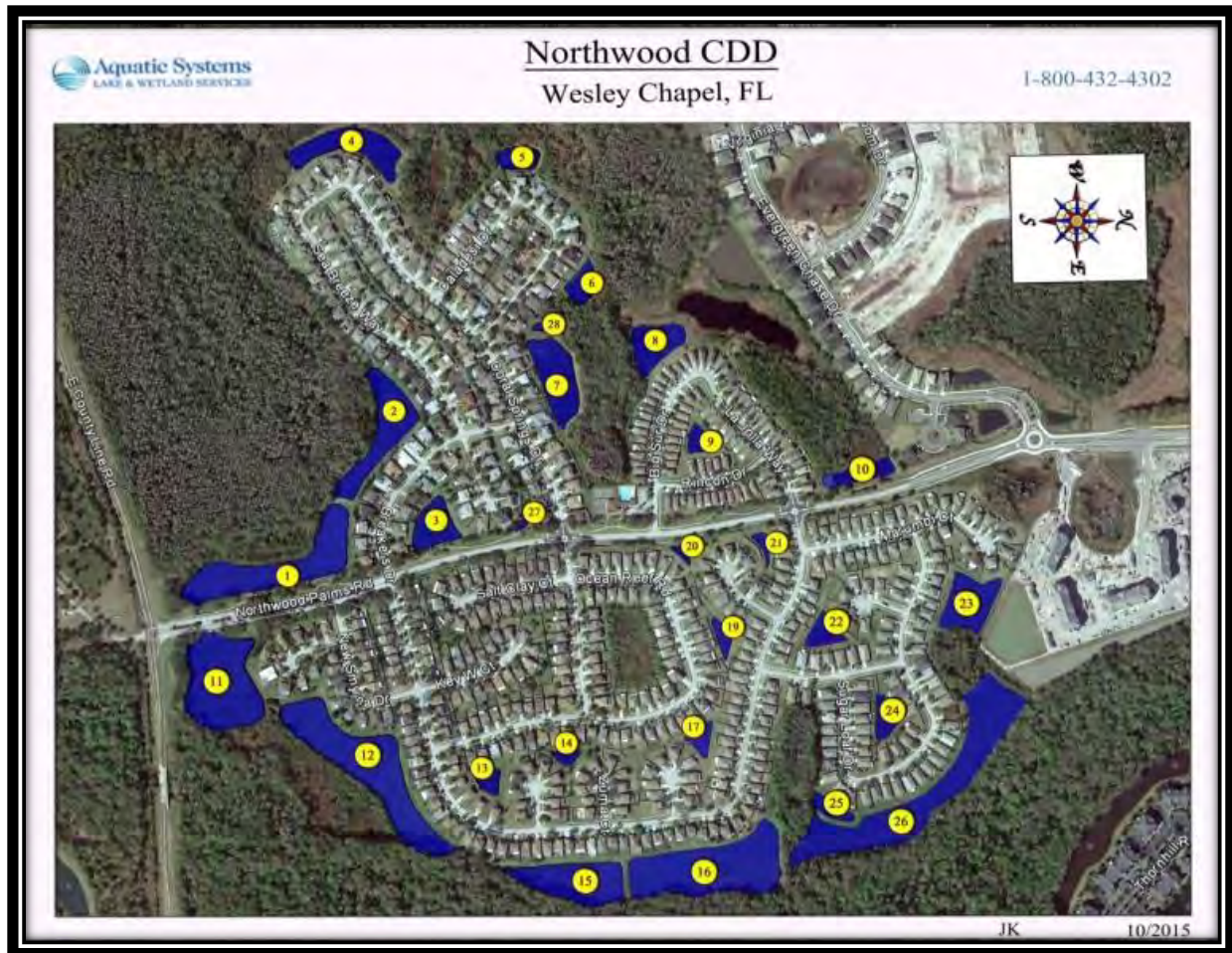
Management Summary

Water levels continue to decrease within the Northwood CDD community as they are in many communities throughout Florida. These low water levels expose much of the pond bottoms, mainly littoral shelves. Although terrestrial vegetation is observed growing in these areas, it will not survive aquatic conditions once more storm water is received. Treatments for the growth will be effective in maintaining and controlling vegetation until water levels return to their normal heights. Site #4 will receive treatments for algal activity during the next routine maintenance visit. Growth is partially due to decreased water levels along with increased temperatures. Shallow water allows for sunlight to penetrate the water column and reach nutrients (most likely in excess) and begin the process for algal growth. In addition to treatment of the surface filamentous algae, attention will be paid to grasses and fennel within the littoral shelf. Typically results from grass treatments can be seen within 7-10 days of the treatment date.

Recommendations/Action Items

- Treat #4 for filamentous algae growth as well as grasses in the littoral shelf.
- Monitor and necessarily treat terrestrial grasses on dry pond banks.
- Prep for a beneficial planting once more rain is received, and conditions are conducive.

Thank You for choosing Aquatic Systems Inc.!



May patrol report

For Employer: Northwood CDD
Reported Snet To: Josue Marquez
Employee Reporting : SGT. : R. KMIEC
Date of Work : 05/03/2017

Event Number : [2017209982](#)

On arrival I checked in with the contact person, via?: Stopped by Clubhouse

Number of field interview reports: 0

Number of parking tickets: 2

Amount of time running radar: 2 hours

The other types of violations to report, such as trespassing, written warnings are: 10 parking/ 4 speed

Narrative of events that took place during the time worked: Marked LEO presence throughout entire neighborhood, checking for any suspicious activity or vehicles. Issued 2 parking citations to two residents who have received multiple warnings for parking on the street in an area that directly effects traffic. issued 10 written warnings for parking violations throughout community, radar speed suppression on Northwood Palms resulting in 4 written warnings for speed.

Should you have any questions please contact us.

Sincerely

PCSO Secondary Employment Office
Pasco County Sheriff Office

For Employer: Northwood CDD
Reported Snet To: Josue Marquez
Employee Reporting : DEP. : C. FERN
Date of Work : 05/08/2017

Event Number : [2017219480](#)

On arrival I checked in with the contact person, via?: Stopped by Clubhouse

Number of field interview reports: 0

Number of parking tickets: 2

Amount of time running radar: 2 hours

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

Narrative of events that took place during the time worked: I arrived to the subdivision and provided security inside the clubhouse for the duration of the CDD meeting. After the meeting I conducted multiple patrols within the subdivision. I also conducted speed measurement while on patrol. Illegally parked vehicles were observed and handled accordingly. No suspicious activity was observed while on this detail.

Should you have any questions please contact us.

For Employer: Northwood CDD

Reported Snet To: Josue Marquez

Employee Reporting : DEP. : C. FERN

Date of Work : 05/09/2017

Event Number : [2017221381](#)

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: N/A

Narrative of events that took place during the time worked: I provided security inside the clubhouse in reference to a HOA meeting which lasted to approximately 2030 hours. Post meeting I then conducted patrols throughout the subdivision and observed no suspicious activity. While on patrol I observed no traffic violators and minimal parking violations which were handled accordingly.

Should you have any questions please contact us.

For Employer: Northwood CDD
Reported Snet To: Josue Marquez
Employee Reporting : DEP. : C. CRAWFORD
Date of Work : 05/14/2017

Event Number : [2017230387](#)

On arrival I checked in with the contact person, via?: Did not Check In

Number of field interview reports:

Number of parking tickets: 17

Amount of time running radar: 1 HOUR

The other types of violations to report, such as trespassing, written warnings are: VERBAL WARNINGS FOR PARKING

Narrative of events that took place during the time worked: NORTHWOOD CDD 2200-0200
[05/14/2017 21:18:20 Unit:2521] -SIGNED IN @ CABANA UPON ARRIVAL, AS REQUESTED -CONDUCTED A PATROL OF THE COMMUNITY...IDENTIFIED SEVERAL ILP FOR ENFORCEMENT [05/14/17 22:27:45 Unit:2521] ILP @ 27209 BREAKERS DR...WHI BMW X1...FL AJHR52...VERBAL WARNING [05/14/17 22:37:13 Unit:2521] ILP @ 27037 SEA BREEZE WAY...WHI SCION 5D...FL HKPU70 -CITATION #59365 [05/14/17 22:48:18 Unit:2521] ILP @ 26940 CORAL SPRINGS DR...SIL ACURA TL...FL MEIKA...VERBAL WARNING [05/14/17 22:53:25 Unit:2521] ILP @ 26953 CORAL SPRINGS DR...BLU LINC 4D...FL BXXZ88 - CITATION #59366 [05/14/17 23:00:06 Unit:2521] ILP @ 1405 CALADESI DR...GRN TOYOTA PRIUS...FL CRAW05 -CITATION #59367 [05/14/17 23:07:50 Unit:2521] ILP @ 27029 CORAL SPRINGS DR...BLK ACURA MDX...FL 9545TC -CITATION #59368 [05/14/17 23:15:43 Unit:2521] ILP @ 1244 CALADESI DR...BLK NISSAN ALTIMA...FL IDHU50 -CITATION #59369 [05/14/17 23:18:57 Unit:2521] ILP @ 27122 CORAL SPRINGS DR...BRO BUICK SUV...FL GKEK19 -CITATION #59370 [05/14/17 23:25:44 Unit:2521] ILP @ 27133 CORAL SPRINGS DR...RED TOYOTA P/U...FL 6993UZ -CITATION #59371 [05/14/17 23:31:13 Unit:2521] ILP @ 27323 NEW SMYRNA DR...GRY MERCURY SUV...FL 7968US -CITATION #59372 [05/14/17 23:39:08 Unit:2521] ILP @ 1129 CONCH CT...SIL FORD FOCUS...FL EKZB99 -CITATION #59373 [05/14/17 23:44:08 Unit:2521] ILP @ 1112 CONCH CT...GRY TOYOTA CAMRY...FL GGHM01 -CITATION #59374 [05/14/17 23:50:30 Unit:2521] ILP @ 1428 OCEAN REEF RD...BLK HONDA CIVIC...FL GUZL55 - CITATION #59375 [05/14/17 23:58:38 Unit:2521] ILP @ 1434 OCEAN REEF RD...WHI DODGE VAN...FL GPLT21 -CITATION #59376 [05/15/17 00:03:10 Unit:2521] ILP @ 1454 OCEAN REEF RD...BLK VW JETTA...FL 303MZN...VERBAL WARNING [05/15/17 00:07:34 Unit:2521] ILP @ 1546 OCEAN REEF RD...MAR SCION TC...VA VKE9572 -CITATION #67531 [05/15/17 00:12:14 Unit:2521] ILP @ 27536 BREAKERS DR...RED RAM PU...FL X913KA -CITATION #67532 [05/15/17 00:21:58 Unit:2521] ILP @ 27540 BREAKERS DR...ONG HYUNDAI 2DR...FL SPES1 -CITATION #67533 [05/15/17 00:26:23 Unit:2521] ILP @ 27616 BREAKERS DR...BLU TOYOTA 4DR...FL 628QXZ -CITATION #67534 [05/15/17 00:31:39 Unit:2521]

ILP @ 27634 BREAKERS DR...BLK TOYOTA PU...FL 925LFG -CITATION #67535 [05/15/17 00:36:57 Unit:2521] STOPPED ISSUING PARKING CITATIONS...RAN STATIONARY RADAR ON ONORTHWOOD PALMS BLVD [05/15/17 00:41:10 Unit:2521] -NO SPEEDING VIOLATIONS OBSERVED [05/15/17 01:44:13 Unit:2521] I PATROLLED THE COMMUNITY FOR THE REMAINDER OF SHIFT [05/15/17 01:45:25 Unit:2521]

Should you have any questions please contact us.

For Employer: Northwood CDD
Reported Snet To: Josue Marquez
Employee Reporting : DEP. : C. FERN
Date of Work : 05/18/2017

Event Number : [2017237562](#)
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: Duration of detail

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

Narrative of events that took place during the time worked: While on this detail I conducted multiple patrols of all subdivisions. I observed minimal parking violations which were handled accordingly. Speed measurement was performed for the duration of this detail and I observed no violators. There was no suspicious activity observed while in the area.

Should you have any questions please contact us.

For Employer: Northwood CDD
Reported Snet To: Josue Marquez
Employee Reporting : DEP. : M. SCHELL
Date of Work : 05/20/2017

Event Number : 17019450
On arrival I checked in with the contact person, via?: By phone , Stopped by Clubhouse
Number of field interview reports: 0

Number of parking tickets:

Amount of time running radar: 2 hours

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

Narrative of events that took place during the time worked: Started this shift at the designated date and time. Upon arrival, I collected the clubhouse key and conducted a walkthrough the clubhouse to ensure all doors were secure. There was a party going on and the patrons locked up after they were finished. I then conducted roving patrols of the interior and exterior of the community. I then conducted radar and pulled over several cars on Northwood Boulevard for speeding. One vehicle I pulled over was not a resident and was passing through. Reference PSO Case 1719450 he was arrested for possession of narcotics. He had marijuana on him and narcotics smoking equipment. In addition, he had a suspended license. Later in the night, I observed a vehicle on the exterior of the community near the north entrance of Northwood. The vehicle was stopped and the driver was arrested for a warrant. It should be noted the vehicle smelled of marijuana however I was unable to locate any. This was documented under PSO Case number 1719457. The first case number the individual arrested was Hollis Livingston II and the second case number the arrestee was Bailey Douberely. Nothing further to Report. Case was returned to the clubhouse .

Should you have any questions please contact us.