

**NORTHWOOD
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
REGULAR MEETING
NOVEMBER 4, 2019**

**NORTHWOOD
COMMUNITY DEVELOPMENT DISTRICT AGENDA
MONDAY, NOVEMBER 4, 2019
6:30 P.M.**

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

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

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

The meeting will begin at **6:30 p.m.** with the second section called **Business Items**. The business items section contains items for approval by the District Board of Supervisors that may require discussion, motion and votes on an item-by-item basis. If any member of the audience would like to speak on one of the business items, they will need to register with the District Administrator prior to the presentation of that agenda item. The fourth 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 fifth section is called **Vendor/Staff Reports**. This section allows the District Administrator, Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action.

The final section is called **Supervisor Requests and Audience Comments**. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet residential needs. The Audience Comment portion of the agenda is where individuals may comment on matters that concern the District. Each individual is limited to **three (3) minutes** for such comment. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted. **IF THE COMMENT CONCERNS A MAINTENANCE RELATED ITEM, THE ITEM WILL NEED TO BE ADDRESSED BY THE DISTRICT ADMINSTRATOR OUTSIDE THE CONTEXT OF THIS MEETING.**

Agendas can be reviewed by contacting the Manager's office at (813) 873-7300 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.

Public workshops sessions may be advertised and held in an effort to provide informational services. These sessions allow staff or consultants to discuss a policy or business matter in a more informal manner and allow for lengthy presentations prior to scheduling the item for approval. Typically, no motions or votes are made during these sessions.

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) 873-73000, 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.

Board of Supervisors
Northwood Community Development District

Dear Board Members:

The Regular Meeting of the Northwood Community Development District will be held on **Monday, November 4, 2019 at 6:30 P.M.** at The Northwood Clubhouse, located at 27248 Big Sur Drive, Wesley Chapel, FL 33544. Following is the Agenda for the Meeting:

Call in Number: 1-866-906-9330

Access Code: 4863181

1. CALL TO ORDER/ROLL CALL

2. BUSINESS ITEMS

- A. Discussion with District Counsel on Boulders
- B. Discussion on Updating the Roundabout
- C. Discussion on Planting Proposal to Fill in Areas Along Northwood Palms Blvd..... Tab 01
- D. Updated Proposals
 - i. Tennis Court.....Tab 02
 - ii. Paver Repair.....Tab 03
 - iii. Barrington Wall.....Tab 04
- E. Discussion on Community Golf Cart Tab 05
- F. Discussion on Television at Community Entrance
- G. General Matters of the District

3. CONSENT AGENDA

- A. Consideration of Minutes of the Board of Supervisors Regular Meeting October 14, 2019..... Tab 06
- B. Consideration of Operations and Maintenance Expenditures September 2019 Tab 07
- C. Review of Financial Statements through September 30, 2019 Tab 08

4. MANAGEMENT REPORT

- A. Staff Action Item List..... Tab 09
- B. Field Manager's Reports Tab 10
 - 1. Community Inspection Reports
 - i. Asset Inspection
 - ii. Aquatic Systems Report
 - iii. Clubhouse Calendar
 - 2. Sheriff's Report

5. SUPERVISORS REQUEST AND COMMENTS

6. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

7. 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) 873-7300.

Nicole Hicks
District Manager

Estimate

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

Date	8/6/2019
Estimate #	61221
LMP REPRESENTATIVE	
FCL	
PO #	
Work Order #	

ITEM	DESCRIPTION	QTY	COST	TOTAL
	Wall plantings from round-a-bout to round-a-about, both sides of roadway.			
Enhancements	Thryallis 3 gal	71	15.95	1,132.45
Enhancements	Lorope 1 gal	45	5.25	236.25
Enhancements	Ixoras Maui (red) 3 gal	36	15.22	547.92
Enhancements	Copper Leaf 3 gal	35	17.00	595.00
Enhancements	Philodendron 3 gal	34	13.10	445.40
Enhancements	Wax Myrtle 7 gal	18	40.00	720.00
Enhancements	Pittosporum	3	40.00	120.00
Enhancements	Duranta 3 gal	16	16.00	256.00
Cleanup	Clear out and prep work (1 section 40ft)	1	200.00	200.00
Irrigation Labor	Irrigation Modification (including adding one zone)	1	1,500.00	1,500.00
Mulch	Mulch 20 CY	20	43.50	870.00

TERMS AND CONDITIONS:

TOTAL	\$6,623.02
--------------	-------------------

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

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

OWNER / AGENT



7011 Wilson Rd.
West Palm Beach FL 33413
561-964-2001 | Fax: 561-964-5009
www.sportsurfaces.com

October 22, 2019
Northwood of Pasco
27248 Big Sur Dr
Wesley Chapel, FL 33544

Dear Josue,

Thank you for the opportunity to bid on the resurfacing of the single tennis court and single basketball court at Northwood of Pasco.

Here at Sports Surfaces we believe that the key to successful business is having the right product/service at the right time, offering the best quality for the lowest price. We are continually striving to be the most innovative, creative, service minded company in the tennis industry.

We have over 100 years of combined experience and our highly skilled technicians are trained to perform all phases of athletic court construction, resurfacing and maintenance.

Sports Surfaces has installed top quality athletic courts right in your neighborhood and all over the world. Our Company has a long list of satisfied customers ranging from private clubs to large public athletic facilities.

In addition, we carry a full line of sport court equipment, accessories and lighting products.

Please let us know if you have any questions or comments. For more detailed information about our services and products, please visit our web page at www.sportsurfaces.com

We look forward to hearing from you and the possibility of doing business with you. Our reputation and work history guarantee you have made the right decision.

Sincerely,

Theo Strauss

Estimating / Sales - Sport surfaces LLC



7011 Wilson Rd.
West Palm Beach FL 33413
561-964-2001 | Fax: 561-964-5009
www.sportsurfaces.com

PROPOSAL/AGREEMENT

10/22/2019

CUSTOMER

Northwood of Pasco
27248 Big Sur Dr
Wesley Chapel, FL 33544

Agreement made between Sports Surfaces LLC hereinafter called the Contractor, and Northwood of Pasco, hereinafter called the Customer, for the resurfacing of a full tennis and full basketball court with respect to the following terms and specifications.

TENNIS / BASKETBALL / FUTSAL EQUIPMENT:

The Contractor will remove one existing basketball system and dispose of off-site.

The Contractor will supply and install (1) new RuffNeck Extreme fixed height "Gooseneck" basketball system with 36" x 60" steel backboard mounted on 4 1/2" sch 40 galvanized steel posts buried 48" below grade set in concrete.

The Contractor will supply and install (1) Kwik Goal futsal goal system: 6'7" Height x 9'10" Width x 3'7 1/2" Base 3.15" x 3.15" square front post and crossbar with powder coated white finish.

The Contractor will install (1) pair of new 2 7/8" OD powder coated steel tennis net posts set in existing sleeves.

The Contractor will supply and install (1) new Edwards 30LS tennis net.

The Contractor will supply and install (2) 5' wide tennis court benches on the tennis court.



TENNIS / BASKETBALL / FUTSAL COURT PREPARATION:

The Contractor will pressure clean and power blow court as necessary to remove loose dirt, mildew and oil.

The Contractor will locate and mark depressions holding water greater than 1/16" after 1 hour drying time in direct sunlight.

The Contractor will clean and fill depressions using acrylic patch binder.

The Contractor will clean and fill asphalt cracks using acrylic crack filler prior to surfacing.

Note: court must have a minimum of 1% slope in one plane to guarantee removal of water.

BASKETBALL / FUTSAL COURT FENCE:

The Contractor will supply and install 50 LF of 6' 9 gauge vinyl coated chain link fence as a divider between the sports.

TENNIS / BASKETBALL / FUTSAL COURT SURFACING and STRIPING:

The Contractor will apply (2) Coat of Acrylic Resurfacer over entire court area to fill voids and provide a uniform surface.

The Contractor will apply (2) Coats of Acrylic Color (two-tone) to provide in depth color and texture to the court surface.

Tennis: Inner court color choice BLUE Outer court color choice LIGHT GREEN

Basketball: Overall court color choice LIGHT GREEN Key color choice BLUE

Futsal: Overall court color choice LIGHT GREEN Penalty area color choice BLUE

The Contractor will accurately locate and mark playing lines on the court surface.

The Contractor will apply striping tape using taping machine for pinpoint accuracy.

The Contractor will seal the tape to eliminate bleeding of line paint onto the court surface outside of the playing lines.

The Contractor will paint 2" wide tennis playing lines with 3" wide base lines in accordance with USTA regulation.

The Contractor will paint 2" wide basketball playing lines in accordance with high school half court regulations.

The Contractor will paint 2" wide futsal playing lines in accordance with FIFA half court regulations.

The Contractor shall thoroughly and expediently clean up all drums, trash, etc. upon job completion.



7011 Wilson Rd.
West Palm Beach FL 33413
561-964-2001 1 Fax: 561-964-5009
www.sportsurfaces.com

October 22, 2019
Northwood of Pasco
27248 Big Sur Dr
Wesley Chapel, FL 33544

GUARANTEE:

The Contractor guarantees all work against defects in workmanship or materials for a period of (2) years from date of completion. This guarantee excludes Normal wear and tear, physical abuse or neglect and any other conditions beyond the contractor's control, such as sub-base settling, cracks, hydrostatic pressure or water vapor pressure bubbles, intrusion of weeds or grass, etc. Existing cracks may reappear at any time. Proper tennis shoes must be worn on court. Some sneakers, street shoes, dark soled shoes, skateboards, roller blades, etc. will scuff and damage surface. Guarantee shall become void upon owner's failure to adhere and comply with the payment schedule.

CONDITIONS:

The Customer will furnish stable access to site for equipment and material and provide a clean water supply and electrical feed at job site within 100' for construction use. The Customer shall be responsible for seeing that all landscaping, grass, and shrubs outside the court perimeter be lower than the court surface to aid in proper drainage. The Customer shall keep all sprinkler systems off during resurfacing work and for 1 day following the completion of work. Damages due to sprinkler system are billed as an additional expense to owner.

The Contractor accepts no responsibility for acts by anyone at job site except for those sub-contracted or employed by Sports Surfaces LLC. Unless otherwise specified, repair of root damaged concrete is not included. Should our field technician discover such concrete damage, repairs will be authorized by the customer by Change Order prior to the commencement of repair work.

Remobilization fee: If production is halted on a previously approved and scheduled workday at the request of the Customer, or if customer fails to make required progress payments, a one-time \$500.00 remobilization fee shall be charged to pay for crew down time and fuel.

PROVISIONS:

The Customer agrees to pay a 33% deposit upon acceptance of proposal.

The Customer agrees to pay a 33% deposit upon commencement.

The Customer agrees to pay balance upon completion of the above-proposed work.

CREDIT:

If the Customer does not pay as agreed upon, the Contractor shall have the right to file a lien against the real estate in the amount of the work done. No further work shall be accomplished if installment payments are not made at the time specified.

FEE:

The Contractor agrees to provide tools, materials, labor, supervision and insurance to complete the above work for a sum of
*****TWENTY-THREE THOUSAND TWO HUNDRED FIFTY DOLLARS (\$23,250.00)*****

Respectfully submitted by: Theo Strauss Title Estimator
Theo Strauss - Sports Surfaces LLC.

Proposal accepted by: _____ Title: _____ Date: _____

*Prices are subject to change after thirty days. Our bid prices are based upon you providing adequate access and storage areas.

BEFORE



AFTER



HIMES
ELECTRICAL
SERVICE, INC.

August 20, 2019

Josue Marquez
Meritus Association
2005 Pan Am Circle, Suite 120
Tampa, FL 33607

Phone: 813-504-2765
Email: Josue.Marquez@merituscorp.com

Re: Northwood CDD

Dear Josue,

We are pleased to submit this proposal to provide labor and material to install motion light on light pole by backside of pool at the above referenced community. The quote price to include the following:

1. Run power off existing circuit to light pole by backside of pool.
2. Install (1) motion light on pole.
3. Test for correct operation.

The total price for this project is **\$550.00**. This quote is good for 30 days.

NOTE: Work that is not listed on the proposal will be considered additional. All additional work will be billed on a time and material basis and will be added to the proposal and due upon completion

Thank you for your consideration and please feel free to call if you have any questions or if I can be of further assistance.

Respectfully Submitted

Gavin Furnas

Gavin Furnas
Himes Electrical Service, Inc.

Acknowledged and Accepted by:

Date:

Printed Name and Title:

1040 Land O Lakes Boulevard • Lutz, FL 33548 • Post Office Box 516 • Lutz, FL 33549 •
Phone (813) 909-1927 • Fax (813) 909-9776

Presto Painting Services

"Our Work is Like Magic"

Ron Silverman 813-727-9909 Ron@PrestoPaintingServices.com LIC # PA2911

10-07-19

Exterior Painting

Northwood Community Wall

Contact:

Josue Marquez

813-991-1155

813-504-2765

Josue.marquez@merituscorp.com

Address: 27248 Big Sur Dr., Wesley Chapel, FL 33544

Project: Northwood Community Wall



Presto Painting Services

Work Order as Follows:

Plan A Scope

- Pressure wash the entire wall both sides
- Complete removal and replacement of all metal corner beads on all sides of the wall (3 levels on each side (6) Total)
- Replacement of corner bead using PVC material versus metal
- Recoating over the new corner bead with stucco
- Prime over new stucco, apply sealer to all areas of the wall to be repainted and repaint the entire wall both sides
- Includes a 10-year workmanship & materials warranty against future rusting

Project Notes:

Includes using Sherwin Williams Resilience exterior paint

Note: Resilience is a highly recommended product, it is a much thicker product that will fill the small voids & will prevent moisture issues. Due to the thickness of the product it will last several years longer than other products with a life expectancy of Approx. 12+ years. Additionally, Resilience is a quick dry product which will minimize problems if rain comes during the painting process

- Color will match the existing colors
- Access will be needed on both sides of the wall using ladders on the street side and customers' backyard sides in order to wash, repair and paint
- The working areas will be kept cleaned on a daily basis
- The water for the project will be potable and brought to the site as needed and will not be supplied by the community

Projected Schedule:

- Pressure Washing: 1 – 2 Days
- Painting time frame: 1 - 1 & 1/2 Weeks
- Plan A: 4 Weeks
- Plan B: 2 Weeks

Notes:

- All scheduling is weather permitting
- Workdays will not always be done in consecutive days and may also include weekends

Presto Painting Services

Pricing as Follows:

Plan A Total: \$23,670

Plan B Scope:

- Apply stucco over existing metal corner beads and prime and paint versus removal as quoted above
- Includes a 5-year workmanship & materials warranty (Rust can not be warrantied)

Plan B Total: \$14,950

***All Labor and Materials Included**

Terms:

- 20% Deposit
- Balance upon completion – Net 30 days

[Click here](#) to read our Google Reviews - [Click here](#) to go to our Website

***We are fully licensed, bonded and insured**

Customer is responsible for color and sheen selections before work is started. Customer is responsible for having work accessible for painting. Presto Painting Services labor rate is \$45 per labor hour for color or sheen changes requested after work has begun or any additional work not specified above. Negotiated prices and/or changes to the estimate need to be agreed to and written in on this signed contract prior to start of job.

See Below...

ACCEPTANCE Presto Painting Services is authorized to do the work as specified and shall be paid upon completion of the job. Upon the occurrence of completion delays that are of no fault of Presto Painting Services, such as delays caused by weather or by scheduling of other contracting trades. Failure to pay the total due within 30 days after the completion date will result in Presto Painting Services seeking legal action which may include the filing and seeking judgment of a construction lien against the property and seeking foreclosure of the lien to satisfy payment owed to Presto Painting Services. Customer will be responsible for court costs and reasonable attorney's fees and interest. The above prices, specifications and payment arrangements are satisfactory and hereby accepted. SEE LIEN RIGHTS BELOW...

SCOPE OF WORK AGREEMENT:

Please read the scope of work above to be sure it includes all previously discussed items as all verbal agreements will become null and void once this agreement is signed. All future agreements must be put in writing and signed by both parties.

PRE-EXISTING CONDITIONS:

Presto Painting will test all surfaces to confirm proper paint adhesion prior to repainting, this includes interior & exterior. Examples: Latex over oil-based paint and improper washing & sealing of exterior surfaces. If an underlying coat of paint is improperly prepped or latex was applied over oil-based paint,

Presto Painting Services

there is a chance of future peeling and Presto Painting will not be responsible if this occurs. The labor rate for removing loose latex-based paint and priming will be \$45 per hour.

****Pertaining to remodeling/construction:** All areas to be painted will be paint ready and free of contaminants that may cause paint failure (adhesion etc.) dust, dirt or other contaminants. Additional charges will be applied if Presto Painting must clean these areas prior to painting or a trip charge may be applied until the areas are made paint ready.

A Docu-sign form will also be sent to Accept this Proposal

Customer x _____ -Accepted Total \$ _____

Presto Painting Services -Owner Ron Silverman

Payment is due in full upon completion of this project

Some projects may require a deposit and or draw schedule due to the size of the project

***All Deposits and or draw schedules TBD after acceptance of the proposal**

Note: All work will be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications involving extra costs will become an extra charge over and above the estimate. ***Special pricing notes:** *If the color selected is much lighter or deeper than the existing color than the Customer is responsible for the cost difference if more coats of paint are required due to color change.

Proposal valid 60 days.

All Correspondence to:

Presto Painting Services, Owner - Ron Silverman – 813-727-9909

Mailing Address:

PO BOX 320903

Tampa, FL 33679

LIEN RIGHTS

ACCORDING TO FLORIDA'S CONSTRUCTION LIEN LAW (SECTIONS 713.001-713.37, FLORIDA STATUTES,) THOSE WHO WORK ON YOUR PROPERTY OR PROVIDE MATERIALS AND SERVICES AND ARE NOT PAID IN FULL HAVE A RIGHT TO ENFORCE THEIR CLAIM FOR PAYMENT AGAINST YOUR PROPERTY. THIS CLAIM IS KNOWN AS A CONSTRUCTION LIEN. IF YOUR CONTRACTOR OR A SUBCONTRACTOR FAILS TO PAY SUBCONTRACTORS, SUB-SUBCONTRACTORS OR MATERIAL SUPPLIERS, THOSE PEOPLE WHO ARE OWED MONEY MAY LOOK TO YOUR PROPERTY FOR PAYMENT, EVEN IF YOU HAVE ALREADY PAID YOUR CONTRACTOR IN FULL. IF YOU FAIL TO PAY YOUR CONTRACTOR, YOUR CONTRACTOR MAY ALSO HAVE A LIEN ON YOUR PROPERTY. THIS MEANS IF A LIEN IS FILED YOUR PROPERTY COULD BE SOLD AGAINST YOUR WILL TO PAY FOR LABOR, MATERIALS, OR OTHER SERVICES THAT YOUR CONTRACTOR OR A SUBCONTRACTOR MAY HAVE FAILED TO PAY. TO PROTECT YOURSELF, YOU SHOULD STIPULATE IN THIS CONTRACT THAT BEFORE ANY PAYMENT IS

Presto Painting Services

MADE, YOUR CONTRACTOR IS REQUIRED TO PROVIDE YOU WITH A WRITTEN RELEASE OF LIEN FROM ANY PERSON OR COMPANY THAT HAS PROVIDED TO YOU A "NOTICE TO OWNER." FLORIDA'S CONSTRUCTION LIEN LAW IS COMPLEX, AND IT IS RECOMMENDED THAT YOU CONSULT AN ATTORNEY

Thank You

Ron Silverman, Owner - 813-727-9909

- Rick Desciscio, Estimator – 813-841-6929
- Bill Key, Estimator – 585-434-6110

From: Rory Royston <Rory@goodguysgolfcarts.com>
Sent: Thursday, October 24, 2019 11:53:14 AM
To: Josue Marquez <josue.marquez@merituscorp.com>
Subject: cart est

Hello Josue,

Thank you for inquiring on the cart.

I have a 2019 new Icon utility cart that comes fully loaded, long dump bed, stretched frame for heavier load capacity, hydraulic brakes, unique high security key connected to motor brake when key is off cart will not roll, digital speedometer/battery meter, Toyota manufactured drivetrain, 2 year warranty, on board charger, seatbelts, full light kit including turn signals/brake lights/horn/high beams, 29mph. I can do that one at \$6995

Or

We have 2016 Yamaha drive carts we can attach a utility bed to, running lights, install new batteries and offer at \$3995.

Attached is some pictures

Regarding insurance I would recommend trying Watts and Dawson at [\(813\) 985-0349](tel:8139850349)

Thank you!

Rory Royston

Good Guys Golf Carts

19313 N US Highway 41, Lutz, FL 33549

Phone (813) 501-4181

YS
TS







Minutes of the Regular Meeting

The Regular Meeting of the Board of Supervisors for Northwood Community Development District was held on **Monday, October 14, 2019 at 6:30 p.m.**, at the Northwood Clubhouse located at 27248 Big Sur Drive, Wesley Chapel, Florida 33544.

1. CALL TO ORDER

Nicole Hicks called the Regular Meeting of the Board of Supervisors of the Northwood Community Development District to order on **Monday, October 14, 2019 at 6:30 p.m.**

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

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

Staff Members Present:

Nicole Hicks	District Manager, Meritus
Tonja Stewart	District Engineer, Stantec
Josue Marquez	On-Site Personnel

Brian Mortillaro	LMP
Felix Laporte	LMP

There were three residents present.

2. VENDOR/STAFF REPORTS

A. Discussion with LMP

B. District Counsel

C. District Engineer

Felix Laporte with LMP presented a proposal to fill in the front of the first monument off of County Line Road. The Board discussed the proposal.

MOTION TO:	Approve the proposal.
MADE BY:	Supervisor Cruz
SECONDED BY:	Supervisor Uhlig
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	4/0 – Motion Passed Unanimously

The Board discussed a proposal to remove a tree limb that is hitting a resident's home.

MOTION TO:	Approve the proposal.
MADE BY:	Supervisor Kilpatrick
SECONDED BY:	Supervisor Cruz
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	4/0 – Motion Passed Unanimously

Mr. Mortillaro asked what the Board would like to do about installing mulch. The Board discussed how they would like to proceed.

MOTION TO:	Have LMP mulch the entire community, and give LMP a do-not-exceed of \$300 for an additional cost. If LMP does have an additional cost, they will let the Board know within 10 days.
MADE BY:	Supervisor Cruz
SECONDED BY:	Supervisor Kilpatrick
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	4/0 – Motion Passed Unanimously

Supervisor Uhlig said she would like to have LMP remove the boulders from the roundabout and install rocks. The Board discussed. Supervisor Cruz said she does not want to have the boulders removed because the County did not provide the requested information to show the CDD is required to remove the boulders. Supervisor Cruz asked for Ms. Hicks to send documentation from Counsel. The Board requested for Mr. Babbar to call in to the next meeting. They also asked for the discussion on the boulders and updating the roundabout to be added to next month's agenda.

3. BUSINESS ITEMS

A. Discussion with District Engineer – Tonja Stewart

Supervisor Kilpatrick asked why the work that Ms. Stewart sent proposals for has to be done. Ms. Stewart said there are four or five SWFWMD permits that require certifications. Ms. Stewart showed the Board a picture of one of the areas and said it needs to be cleaned because the water is not flowing as intended. The Board discussed and asked if they can do the work. Ms. Stewart said yes and that she will send the information so the CDD can get proposals. Ms. Stewart also talked about plantings for the littoral shelves. Supervisor Cruz said they already have a planting plan in place. Supervisor Kilpatrick asked about the location of the marquis. Ms. Stewart said she will follow up with Cornerstone.

B. Discussion on Christmas Lighting Proposal – Decorating Elves

The Board discussed the addition to the proposal.

MOTION TO:	Approve the additional to the proposal.
MADE BY:	Supervisor Kilpatrick
SECONDED BY:	Supervisor Cruz
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	4/0 – Motion Passed Unanimously

The Board discussed purchasing additional decorative lighting.

MOTION TO:	Provide a do-not-exceed of \$400 for additional decorative lighting.
MADE BY:	Supervisor Kilpatrick
SECONDED BY:	Supervisor Cruz
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	4/0 – Motion Passed Unanimously

C. Discussion on Planting Proposal to Fill in Areas along Northwood Palms Blvd.

This item was tabled to next month's meeting.

D. Discussion on Resurfacing Tennis Court

The Board discussed the proposal. They would like for two benches to be installed, one on each side of the court.

MOTION TO:	Approve the proposal with a do-not-exceed of \$1,000 to include the two benches.
MADE BY:	Supervisor Kilpatrick
SECONDED BY:	Supervisor Medina
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	4/0 – Motion Passed Unanimously

E. Discussion on Cost to Add Additional Cameras – Pool/Clubhouse

The Board discussed the proposal to add additional cameras to the pool/clubhouse.

MOTION TO:	Approval the proposal.
MADE BY:	Supervisor Uhlig
SECONDED BY:	Supervisor Kilpatrick
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	4/0 – Motion Passed Unanimously

F. Discussion on Pool Lighting

The Board discussed the pool lighting proposal.

MOTION TO:	Approve the proposal.
MADE BY:	Supervisor Uhlig
SECONDED BY:	Supervisor Medina
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	4/0 – Motion Passed Unanimously

G. Discussion on Television at Community Entrance

The Board discussed and decided that they would like to purchase a television but wait until holiday sales to buy it.

H. General Matters of the District

Ms. Hicks discussed the response from the homeowner on SeaBreeze Way who has a portion of fence on the CDD easement, which is blocking the landscapers from entering. He believes the real problem is that his neighbor's sprinklers are flooding an area that does not allow the landscapers to have access. Ms. Hicks said CDD does not have jurisdiction to require the homeowner to change his sprinkler system. The Board would like a notice of intent sent to the resident to let him know he must remove the portion of the fence on the CDD easement.

4. CONSENT AGENDA

A. Consideration of Minutes of the Board of Supervisors Regular Meeting Sep. 9, 2019

The Board reviewed the minutes.

MOTION TO: Approve the September 9, 2019 meeting minutes.
MADE BY: Supervisor Uhlig
SECONDED BY: Supervisor Kilpatrick
DISCUSSION: None Further
RESULT: Called to Vote: Motion PASSED
4/0 - Motion Passed Unanimously

B. Consideration of Operations and Maintenance Expenditures August 2019

The Board reviewed the O&Ms.

MOTION TO: Approve the August 2019 O&Ms.
MADE BY: Supervisor Kilpatrick
SECONDED BY: Supervisor Uhlig
DISCUSSION: None Further
RESULT: Called to Vote: Motion PASSED
4/0 - Motion Passed Unanimously

C. Review of Financial Statements Month Ending August 31, 2019

The financials were reviewed the accepted. Supervisor Cruz asked if the \$258,660 can be put into an account that earns interest.

5. MANGAGEMENT REPORTS

A. Staff Action Item List

B. Field Manager's Report

1. Community Inspection Reports

i. Asset Inspection

ii. OLM Inspection

iii. Aquatic Systems Report

iv. Clubhouse Calendar

2. Sheriff's Report

The Board reviewed the management reports. Supervisor Cruz said she feels the CDD is losing money because they cannot patrol the entire community. Mr. Marquez said they do patrol both sides of the community.

6. SUPERVISOR REQUESTS

There were no supervisor requests.

7. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

There were no audience questions or comments.

8. ADJOURNMENT

MOTION TO:	Adjourn at 8:29 p.m.
MADE BY:	Supervisor Kilpatrick
SECONDED BY:	Supervisor Cruz
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion Passed Unanimously

NORTHWOOD COMMUNITY DEVELOPMENT DISTRICT

Minutes of the Regular Meeting

October 14, 2019

**These minutes were done in summary format.*

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

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

Signature

Signature

Printed Name

Printed Name

Title:

☐ **Secretary**

☐ **Assistant Secretary**

Title:

☐ **Chairman**

☐ **Vice Chairman**

Recorded by Records Administrator

Signature

Date

Official District Seal

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.	455568	\$ 1,280.00			Lake & Wetland Services - September
LMP	146190	5,634.38			Landscape Maintenance - September
Meritus Districts	9280	4,924.01		\$ 4,791.67	Management Services - September
OLM, Inc.	35238	390.00		\$ 375.00	Landscape Inspection - September
Suncoast Pool Service	5574	850.00			Swimming Pool Service - September
Monthly Contract Sub-Total		\$ 13,078.39			

Variable Contract					
Straley Robin Vericker	17371	\$ 530.00			Professional Services - General Matters - thru 08/15/19
Straley Robin Vericker	17490	50.00	\$ 580.00		Professional Services - General Matters - thru 09/15/19
Variable Contract Sub-Total		\$ 580.00			

Utilities					
Pasco County Utilities	12469610	\$ 248.95			Water Service - thru 09/11/19
Pasco County Utilities	12471435	42.56			Water Service - thru 09/11/19
Pasco County Utilities	12493536	65.65	\$ 357.16		Reclaim Water Service - thru 08/29/19
Tampa Electric	211014561545 092019	24.88			Electric Service - thru 09/16/19
Tampa Electric	311000000001 090519	6,828.51	\$ 6,853.39		Electric Service - thru 08/20/19
Waste Connections of Florida	4258573	7,056.00			Waste Service - September
Waste Connections of Florida	638253	52.00	\$ 7,108.00		Waste Service - September
Utilities Sub-Total		\$ 14,318.55			

Regular Services					
ADT	17463626 091319	\$ 43.38			Service Plan - September
Decorating Elves Inc	108350	3,412.50			Christmas Lighting & Holiday Decor -

Northwood Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
					09/18/19
Pasco County Sheriff's Office	I 6 28 2019 03774	1,376.00			Off Duty Officers - August
Supervisor: Angel Medina	AM091019	200.00			Supervisor Fee - 09/10/19
Supervisor: Barbara Cruz	BC091019	200.00			Supervisor Fee - 09/10/19
Supervisor: Brian Quigley	BQ091019	200.00			Supervisor Fee - 09/10/19
Supervisor: Karen Uhlig	KU091019	200.00			Supervisor Fee - 09/10/19
Supervisor: Mimieaux Kilpatrick	MK091019	200.00	\$ 1,000.00		Supervisor Fee - 09/10/19
Regular Services Sub-Total		\$ 5,831.88			
Additional Services					
LMP	146393	\$ 175.00			Remove Palm - 08/28/19
LMP	146421	625.93			Irrigation Repair - 08/22/19
LMP	146507	1,293.16			Crape Myrtles - 08/30/19
LMP	146590	91.62			Irrigation Repairs - 08/29/19
LMP	146659	5,730.10			Install Fall Annuals - 09/10/19
LMP	146660	250.00	\$ 8,165.81		Flush Cut Dead Palm - 09/10/19
Additional Services Sub-Total		\$ 8,165.81			
TOTAL:		\$ 41,974.63			

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
--------	---------------------------	--------	-----------------	-------------------	----------------------

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

Aquatic Systems, Inc.,
a SOLitude Lake Management Company
Lake & Wetland Management Services
2100 NW 33rd Street Pompano Beach, FL 33069
800-432-4302

Invoice

INVOICE DATE: 9/1/2019
INVOICE NUMBER: 0000455568
CUSTOMER NUMBER: 0063291
PO NUMBER:
PAYMENT TERMS: Net 30

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

Received
SEP 03 2019

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

WD *53900*
4606

SALES TAX: (0.0%) \$0.00
LESS PAYMENT: \$0.00
TOTAL DUE: \$1,280.00

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

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

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

DATE: 9/1/2019
INVOICE NUMBER: 0000455568
CUSTOMER NUMBER: 0063291
TOTAL AMOUNT DUE: \$1,280.00

Aquatic Systems, Inc., a Solitude Lake
Management Company
2100 NW 33rd Street
Pompano Beach, FL 33069

AMOUNT PAID:

THANK YOU FOR YOUR BUSINESS!



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501


Invoice

Date	Invoice #
9/1/2019	146190

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

Property Information

Services for the month September 2019

Description	Qty	Rate	Amount
MONTHLY MAINTENANCE - BASE PAY	1	4,225.78	4,225.78
MONTHLY MAINTENANCE - PERFORMANCE PAY	1	1,408.60	1,408.60
53900 4604 			
		Total	\$5,634.38
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	10/1/2019	Balance Due
			\$0.00
			\$5,634.38

REVIEWED dthomas 8/29/2019

Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

INVOICE

Invoice Number: 9280
Invoice Date: Sep 1, 2019
Page: 1

Bill To:

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

Ship to:**Customer ID**

Northwood

Customer PO**Payment Terms**

Net Due

Shipping Method

Best Way

Ship Date**Due Date**

9/1/19

Quantity	Item	Description	Unit Price	Amount
553.00		District Management Services - September		4,791.66
		Postage - July		49.40
		Copies: B/W - July	0.15	82.95

Subtotal	4,924.01
Sales Tax	
Total Invoice Amount	4,924.01
Payment/Credit Applied	
TOTAL	4,924.01

REVIEWEDthomas 8/20/2019

AM

OLM, Inc.

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

Invoice

Date	Invoice #
9/10/2019	35238

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

P.O. No.	Terms	Due Date
	Net 30	10/10/2019

Description	Amount
MONTHLY LANDSCAPE INSPECTION CONDUCTED AT NORTHWOOD CDD ON 9/6/19 BY PAUL WOODS	390.00
<div>Received SEP 16 2019</div> <div>WJ 53900 4630</div>	
PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK	Total \$390.00



Suncoast Pool Service


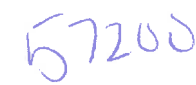

P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
9/1/2019	5574

Bill To
Northwood CDD 27248 Big Sur Dr Wesley Chapel, FL. 33544

P.O. No.	Terms	Project
September 2019	Net 30	

Quantity	Description	Rate	Amount
1	Swimming Pool Service including chemical balance, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming. Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included.   	850.00	850.00
Thank you for your business.		Total	\$850.00

Phone #
(727) 271-1395

REVIEWEDdthomas 9/16/2019

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

Northwood Community Development District
c/o MERITUS DISTRICTS
2005 PAN AM CIRCLE, SUITE 300
TAMPA, FL 33607

August 26, 2019
Client: 001026
Matter: 000001
Invoice #: 17371

Page: 1

RE: General Matters

For Professional Services Rendered Through August 15, 2019

SERVICES

Date	Person	Description of Services	Hours	
7/23/2019	LB	PREPARE DRAFT RESOLUTION ADOPTING FY 2019/2020 BUDGET AND DRAFT RESOLUTION LEVYING AND IMPOSING THE FY 2019/2020 O&M ASSESSMENTS.	0.8	
7/30/2019	LB	REVISE RESOLUTIONS RE FY 2019/2020 BUDGET AND RE LEVYING O&M ASSESSMENTS ON FY 2019/2020 BUDGET.	0.2	
8/2/2019	VKB	REVIEW AND REVISE RESOLUTIONS ADOPTING O/M BUDGET AND LEVYING O/M ASSESSMENTS.	0.6	
8/2/2019	LB	FINALIZE RESOLUTION ADOPTING FY 2019/2020 BUDGET AND RESOLUTION IMPOSING O&M ASSESSMENTS ON SAME; PREPARE EMAIL TO B. CRUTCHFIELD TRANSMITTING SAME.	0.2	
8/8/2019	VKB	REVIEW AGENDA PACKAGE; CONFERENCE WITH N. HICKS RE: WASTE SERVICES AGREEMENT AND UPCOMING BOARD MEETING.	0.6	
8/12/2019	VKB	REVIEW AND REPLY TO EMAIL FROM N. HICKS RE: CORRECTION TO WASTE SERVICES AGREEMENT.	0.2	
Total Professional Services			2.6	\$530.00

PERSON RECAP

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

WVB 51400
3107

August 26, 2019
Client: 001026
Matter: 000001
Invoice #: 17371

Page: 2

PERSON RECAP

Person	Hours	Amount
LB Lynn Butler	1.2	\$180.00

Total Services	\$530.00
Total Disbursements	\$0.00
Total Current Charges	\$530.00

PAY THIS AMOUNT	\$530.00
------------------------	-----------------

Please Include Invoice Number on all Correspondence

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

Northwood Community Development District
c/o MERITUS DISTRICTS
2005 PAN AM CIRCLE, SUITE 300
TAMPA, FL 33607

September 20, 2019
Client: 001026
Matter: 000001
Invoice #: 17490

Page: 1

RE: General Matters

For Professional Services Rendered Through September 15, 2019

SERVICES

Date	Person	Description of Services	Hours	
9/9/2019	VKB	REVIEW AND REPLY TO EMAIL FROM N. HICKS RE: BOARD MEETING AND WASTE MANAGEMENT SERVICES.	0.2	
Total Professional Services			0.2	\$50.00

PERSON RECAP

Person	Hours	Amount
VKB Vivek K. Babbar	0.2	\$50.00

REVIEWEDdthomas 9/27/2019

September 20, 2019
Client: 001026
Matter: 000001
Invoice #: 17490

Page: 2

Total Services	\$50.00	
Total Disbursements	\$0.00	
Total Current Charges		\$50.00

PAY THIS AMOUNT

\$50.00

Please Include Invoice Number on all Correspondence



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

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



3475 1 1
37-97213

NORTHWOOD COMMUNITY DEV DISTRICT

Service Address: **27248 BIG SUR DR**

Bill Number: 12469610

Billing Date: 9/20/2019

Billing Period: 8/12/2019 to 9/11/2019

Contingent upon Board budget adoption, new rates, fees, and charges take effect Oct. 1, 2019.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	08776192	8/12/2019	3274	9/11/2019	3292	30	18

Usage History

September 2019	18
August 2019	28
July 2019	20
June 2019	23
May 2019	20
April 2019	16
March 2019	13
February 2019	12
January 2019	12
December 2018	14
November 2018	17
October 2018	18

Transactions

Previous Bill	326.58
Payment 9/3/2019	-326.58 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	35.69
Water Tier 1	18.0 Thousand Gals X \$1.88 33.84
Sewer	
Sewer Base Charge	79.52
Sewer Charges	18.0 Thousand Gals X \$5.55 99.90
Total Current Transactions	248.95
TOTAL BALANCE DUE	\$248.95

REVIEWED by Thomas 9/24/2019



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Received
SEP 23 2019

Account # 0519410
Customer # 01058581
Balance Forward 0.00
Current Transactions 248.95

Total Balance Due	\$248.95
Due Date	10/7/2019

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

Round Up Donation to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

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

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

010585814051941081246961010000248952



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

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



3476 1 1
37-97213

NORTHWOOD CDD

Service Address: **1406 CALADESI DR**

Bill Number: 12471435

Billing Date: 9/20/2019

Billing Period: 8/12/2019 to 9/11/2019

Contingent upon Board budget adoption, new rates, fees, and charges take effect Oct. 1, 2019.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	08200645	8/12/2019	23	9/11/2019	23	30	0

Usage History

Water

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

Transactions

Previous Bill	42.56
Payment 9/3/2019	-42.56
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	9.51
Sewer	
Sewer Base Charge	18.00
Reclaimed	
Reclaimed Water Base Charge	9.83
Adjustments	
Backflow Fee	5.22
Total Current Transactions	42.56

TOTAL BALANCE DUE \$42.56



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

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

Received
SEP 23 2019

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

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

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

Total Balance Due \$42.56
Due Date 10/7/2019

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

013079619051891001247143510000042561



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

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



278 1 1
29-10023

NORTHWOOD COMMUNITY DEV DISTRICT

Service Address: **0 BIG SUR DR**

Bill Number: 12493536

Billing Date: 9/26/2019

Billing Period: 7/29/2019 to 8/29/2019

Contingent upon Board budget adoption, new rates, fees, and charges take effect Oct. 1, 2019.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17477044	7/29/2019	1139	8/29/2019	1240	31	101

Usage History
Reclaimed

Transactions

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

101
23
91
65
71
35
25
38
67
73
78
65

Previous Bill 14.95
Payment 9/10/2019 -14.95 CR
Balance Forward 0.00
Current Transactions
Reclaimed
Reclaimed 101 Thousand Gals X \$0.65 65.65
Total Current Transactions 65.65
TOTAL BALANCE DUE \$65.65

REVIEWED dthomas 10/1/2019

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

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

Account # 0011045
Customer # 01272114
Balance Forward 0.00
Current Transactions 65.65

Total Balance Due \$65.65
Due Date 10/15/2019

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

Round Up Donation to Charity ☐
Amount Enclosed ☐

☐ Check this box to participate in Round-Up.

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

012721140001104531249353670000065656

Statement Date: 09/20/2019

Account: 211014561545

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

Current month's charges:	\$24.88
Total amount due:	\$24.88
Payment Due By:	10/11/2019

Your Account Summary

Previous Amount Due	\$25.08
Payment(s) Received Since Last Statement	-\$25.08
Current Month's Charges	\$24.88
Total Amount Due	\$24.88

Report a streetlight

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



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

53100
4301



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

Our free Power Updates service makes it easy to get restoration updates by text, email or phone.
Learn more at tampaelectric.com/powerupdates.

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211014561545

Current month's charges:	\$24.88
Total amount due:	\$24.88
Payment Due By:	10/11/2019

Amount Enclosed \$

621753607552

Received

SEP 25 2019

00002850 01 AV 0.38 33607 FTECO109211811012910 00000 02 01000000 012 02 8724 002



NORTHWOOD CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607-6008

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

ACCOUNT INVOICE

tampaelectric.com



Account: 211014561545
Statement Date: 09/20/2019
Current month's charges due 10/11/2019

Details of Charges – Service from 08/15/2019 to 09/16/2019

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000156649	09/16/2019	372		305		67 kWh	1	33 Days

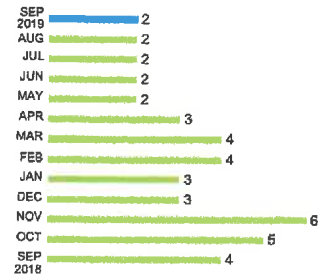
Basic Service Charge		\$18.14
Energy Charge	67 kWh @ \$0.05916/kWh	\$3.96
Fuel Charge	67 kWh @ \$0.03227/kWh	\$2.16
Florida Gross Receipt Tax		\$0.62
Electric Service Cost		\$24.88

Total Current Month's Charges

\$24.88

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)





ACCOUNT INVOICE

tampaelectric.com



Statement Date: 09/05/19

Account: 311000000001

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



Current month's charges:	\$6,828.51
Total amount due:	\$6,828.51
Payment Due By:	09/19/19

Your Account Summary

Previous Amount Due	\$6,760.59
Payment(s) Received Since Last Statement	-\$6,760.59
Credit balance after payments and credits	\$0.00
Current Month's Charges	\$6,828.51
Total Amount Due	\$6,828.51

DO NOT PAY. Your account will be drafted on 09/19/19



REVIEWED dthomas 9/16/2019

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



More options for you.

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

53100
4301

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 311000000001

Current month's charges:	\$6,828.51
Total amount due:	\$6,828.51
Payment Due By:	09/19/19

Amount Enclosed \$

700375001037 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 09/19/19

Received
SEP 12 2019

NORTHWOOD CDD
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

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



tampaelectric.com

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

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

All Other Correspondence

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

Understanding Your Electric Charges

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

Basic Service Charge – A fixed monthly amount that covers the cost to provide service to your location.

Bright Choices™ – The number of leased light fixtures and/or poles and associated fees and charges.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

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

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A program co-sponsored by Tampa Electric and the Salvation Army for customers to help pay the energy bills of customers in need one time or monthly on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

Sun Select™ – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to Go™ – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. **THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE.** It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems® – Surge protection for your home or business sold separately as a non-energy charge.

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

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling **866-689-6469**.
(A convenience fee will be charged to your bank account or credit card.)

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

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

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

Billed Individual Accounts



00000037-0000395-Page 5 of 26

ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
NORTHWOOD CDD	211014509577	NORTHWOOD PALMS BLVD PH2 WESLEY CHAPEL, FL 33543-0000	\$227.95
NORTHWOOD CDD	211014509841	1 NORTHWOOD PALMS DR WESLEY CHAPEL, FL 33543-0000	\$473.78
NORTHWOOD CDD	211014560109	1438 NORTHWOOD PALMS BL, #2 WESLEY CHAPEL, FL 33543-0000	\$19.08
NORTHWOOD CDD	211014560349	27248 BIG SUR DR WESLEY CHAPEL, FL 33544-6656	\$525.07
NORTHWOOD CDD	211014560596	27500 BREAKERS DR WESLEY CHAPEL, FL 33544-6667	\$228.42
NORTHWOOD CDD	211014560844	1438 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$18.79
NORTHWOOD CDD	211014561040	1438 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$883.31
NORTHWOOD CDD	211014561297	27248 BIG SUR DR WESLEY CHAPEL, FL 33544-6656	\$230.15
NORTHWOOD CDD	211014561784	100 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$313.45
NORTHWOOD CDD	211014562022	NORTHWOOD, UNIT 6A WESLEY CHAPEL, FL 33543-0000	\$195.79
NORTHWOOD CDD	211014562246	NORTHWOOD, UNIT 2A WESLEY CHAPEL, FL 33544-0000	\$195.79
NORTHWOOD CDD	211014562451	NORTHWOOD, UNIT 2B TAMPA, FL 33602-0000	\$261.05
NORTHWOOD CDD	211014562758	NORTHWOOD, UNIT 3A WESLEY CHAPEL, FL 33544-0000	\$298.65
NORTHWOOD CDD	211014563079	NORTHWOODS, UNIT 4A-2 WESLEY CHAPEL, FL 33544-0000	\$195.79
NORTHWOOD CDD	211014563327	NORTHWOOD 3B TAMPA, FL 33602-0000	\$379.34
NORTHWOOD CDD	211014563533	NORTHWOOD, UNIT 7 WESLEY CHAPEL, FL 33544-0000	\$424.22
NORTHWOOD CDD	211014563772	NORTHWOOD, UNIT 8& WESLEY CHAPEL, FL 33543-0000	\$489.48
NORTHWOOD CDD	211014563988	NORTHWOOD, UNIT 4B TAMPA, FL 33602-0000	\$326.31
NORTHWOOD CDD	211014564267	NORTHWOOD, UNIT 5 WESLEY CHAPEL, FL 33544-0000	\$261.06
NORTHWOOD CDD	211014564473	NORTHWOOD SUBDIVISION WESLEY CHAPEL, FL 33543-0000	\$881.03



ACCOUNT INVOICE

tampaelectric.com



Account: 211014509577
Statement Date: 08/30/19

Details of Charges – Service from 07/17/19 to 08/14/19

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

Lighting Charges **\$227.95**

Current Month's Electric Charges **\$227.95**

00000037-0000395-Page 6 of 26



ACCOUNT INVOICE

tampaelectric.com



Account: 211014509841
Statement Date: 08/30/19



Details of Charges – Service from 07/20/19 to 08/16/19

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	08/16/19	17,459		12,605		4,854 kWh	1	28 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						4,854 kWh @ \$0.05916/kWh \$287.16		
Fuel Charge						4,854 kWh @ \$0.03227/kWh \$156.64		
Florida Gross Receipt Tax						\$11.84		
Electric Service Cost						\$473.78		
Current Month's Electric Charges						\$473.78		

00000037-0000396-Page 7 of 26



ACCOUNT INVOICE

tampaelectric.com



Account: 211014560109
Statement Date: 08/30/19

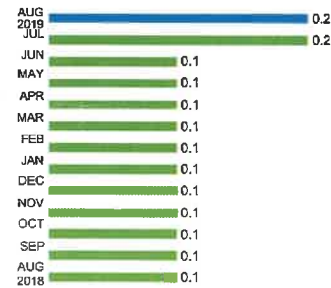
Details of Charges – Service from 07/17/19 to 08/14/19

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

Rate Schedule: General Service - Non Demand

Meter Location: # 2

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000129796	08/14/19	21		16		5 kWh	1	29 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						5 kWh @ \$0.05916/kWh \$0.30		
Fuel Charge						5 kWh @ \$0.03227/kWh \$0.16		
Florida Gross Receipt Tax						\$0.48		
Electric Service Cost						\$19.08		
Current Month's Electric Charges						\$19.08		



00000037-0000396-Page 8 of 26



ACCOUNT INVOICE

tampaelectric.com



Account: 211014560349
Statement Date: 08/30/19



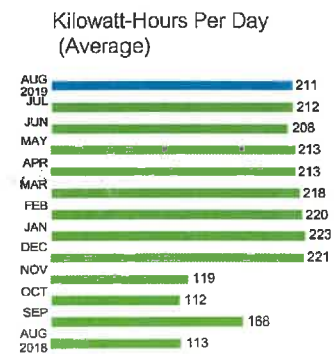
Details of Charges – Service from 07/14/19 to 08/13/19

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

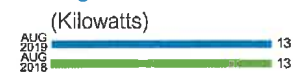
Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
L08172	08/13/19	40,359		33,831		6,528 kWh	1	31 Days
L08172	08/13/19	12.98		0		12.98 kW	1	31 Days
Basic Service Charge						\$30.24		
Demand Charge						13 kW @ \$10.59000/kW		
Energy Charge						6,528 kWh @ \$0.01596/kWh		
Fuel Charge						6,528 kWh @ \$0.03227/kWh		
Capacity Charge						13 kW @ -\$0.03000/kW		
Energy Conservation Charge						13 kW @ \$1.17000/kW		
Environmental Cost Recovery						6,528 kWh @ \$0.00220/kWh		
Florida Gross Receipt Tax						\$13.13		
Electric Service Cost						\$525.07		
Current Month's Electric Charges						\$525.07		

Tampa Electric Usage History



Billing Demand



Load Factor





ACCOUNT INVOICE

tampaelectric.com



Account: 211014560596
Statement Date: 08/30/19

Details of Charges – Service from 07/18/19 to 08/15/19

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	280 kWh @ \$0.02904/kWh	\$8.13
Fixture & Maintenance Charge	7 Fixtures	\$43.47
Lighting Pole / Wire	7 Poles	\$167.44
Lighting Fuel Charge	280 kWh @ \$0.03194/kWh	\$8.94
Florida Gross Receipt Tax		\$0.44
Lighting Charges		\$228.42
Current Month's Electric Charges		\$228.42

00000037-0000397-Page 10 of 26



ACCOUNT INVOICE

tampaelectric.com



Account: 211014560844
Statement Date: 08/30/19

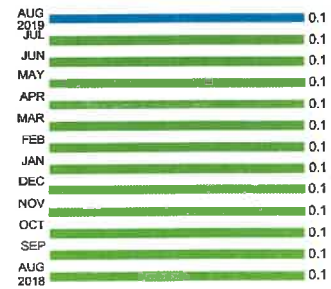
Details of Charges – Service from 07/19/19 to 08/16/19

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

Rate Schedule: General Service - Non Demand

Meter Location: MP

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
J24812	08/16/19	5,126		5,124		2 kWh	1	29 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						2 kWh @ \$0.05916/kWh \$0.12		
Fuel Charge						2 kWh @ \$0.03227/kWh \$0.06		
Florida Gross Receipt Tax						\$0.47		
Electric Service Cost						\$18.79		
Current Month's Electric Charges						\$18.79		



00000037-0000396-Page 11 of 26



ACCOUNT INVOICE

tampaelectric.com



Account: 211014561040
Statement Date: 08/30/19

Details of Charges – Service from 07/17/19 to 08/14/19

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1089 kWh @ \$0.02904/kWh	\$31.62
Fixture & Maintenance Charge	31 Fixtures	\$355.79
Lighting Pole / Wire	31 Poles	\$459.42
Lighting Fuel Charge	1089 kWh @ \$0.03194/kWh	\$34.78
Florida Gross Receipt Tax		\$1.70

Lighting Charges

\$883.31

Current Month's Electric Charges

\$883.31

00000037-0000398-Page 12 of 26



ACCOUNT INVOICE

tampaelectric.com



Account: 211014561297
Statement Date: 08/30/19



Details of Charges – Service from 07/17/19 to 08/14/19

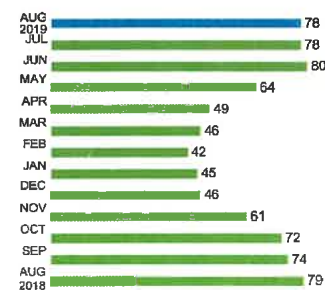
Service for: 27248 BIG SUR DR, WESLEY CHAPEL, FL 33544-6656

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000146682	08/14/19	10,030		7,774		2,256 kWh	1	29 Days
Basic Service Charge						\$18.14		
Energy Charge						2,256 kWh @ \$0.05916/kWh		
Fuel Charge						2,256 kWh @ \$0.03227/kWh		
Florida Gross Receipt Tax						\$5.75		
Electric Service Cost							\$230.15	
Current Month's Electric Charges							\$230.15	

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



00000037-0000359- Page 13 of 26



ACCOUNT INVOICE

tampaelectric.com



Account: 211014561784
Statement Date: 08/30/19

Details of Charges – Service from 07/18/19 to 08/15/19

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

Rate Schedule: Lighting Service

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

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

Lighting Charges **\$313.45**

Current Month's Electric Charges **\$313.45**

00000037-0000398-Page 14 of 26



ACCOUNT INVOICE

tampaelectric.com



Account: 211014562022
Statement Date: 08/30/19



Details of Charges – Service from 07/23/19 to 08/20/19

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

Lighting Charges **\$195.79**

Current Month's Electric Charges **\$195.79**

00000037-0000400-Page 15 of 26



ACCOUNT INVOICE

tampaelectric.com



Account: 211014562246
Statement Date: 08/30/19

Details of Charges – Service from 07/23/19 to 08/20/19

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

Lighting Charges **\$195.79**

Current Month's Electric Charges **\$195.79**

00000037-0000400-Page 16 of 26



ACCOUNT INVOICE

tampaelectric.com



Account: 211014562451
Statement Date: 08/30/19



Details of Charges – Service from 07/23/19 to 08/20/19

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

Lighting Charges **\$261.05**

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

000000037-0000401-Page 17 of 26



ACCOUNT INVOICE

tampaelectric.com



Account: 211014562758

Statement Date: 08/30/19

Details of Charges – Service from 07/23/19 to 08/20/19

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	368 kWh @ \$0.02904/kWh	\$10.69
Fixture & Maintenance Charge	9 Fixtures	\$60.35
Lighting Pole / Wire	9 Poles	\$215.28
Lighting Fuel Charge	368 kWh @ \$0.03194/kWh	\$11.75
Florida Gross Receipt Tax		\$0.58

Lighting Charges **\$298.65**

Current Month's Electric Charges **\$298.65**

00000037-0000401-Page 18 of 26



ACCOUNT INVOICE

tampaelectric.com



Account: 211014563079
Statement Date: 08/30/19

Details of Charges – Service from 07/23/19 to 08/20/19

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 @ \$0.02904/kWh	\$7.67
Fixture & Maintenance Charge	6 Fixtures	\$35.76
Lighting Pole / Wire	6 Poles	\$143.52
Lighting Fuel Charge	264 kWh @ \$0.03194/kWh	\$8.43
Florida Gross Receipt Tax		\$0.41

Lighting Charges **\$195.79**

Current Month's Electric Charges **\$195.79**

00000037-0000402-Page 19 of 26



ACCOUNT INVOICE

tampaelectric.com



Account: 211014563327
Statement Date: 08/30/19

Details of Charges – Service from 07/23/19 to 08/20/19

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	472 kWh @ \$0.02904/kWh	\$13.71
Fixture & Maintenance Charge	12 Fixtures	\$75.02
Lighting Pole / Wire	12 Poles	\$274.79
Lighting Fuel Charge	472 kWh @ \$0.03194/kWh	\$15.08
Florida Gross Receipt Tax		\$0.74

Lighting Charges

\$379.34

Current Month's Electric Charges

\$379.34

00000037-0000402-Page 20 of 26



ACCOUNT INVOICE

tampaelectric.com



Account: 211014563533
Statement Date: 08/30/19



Details of Charges – Service from 07/23/19 to 08/20/19

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

Lighting Charges **\$424.22**

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

00000037-0000403-Page 21 of 26



ACCOUNT INVOICE

tampaelectric.com



Account: 211014563772
Statement Date: 08/30/19

Details of Charges – Service from 07/23/19 to 08/20/19

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

Rate Schedule: Lighting Service

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

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

Lighting Charges **\$489.48**

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

00000037-0000403-Page 22 of 26



ACCOUNT INVOICE

tampaelectric.com



Account: 211014563988
Statement Date: 08/30/19

Details of Charges – Service from 07/23/19 to 08/20/19

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	384 kWh @ \$0.02904/kWh	\$11.15
Fixture & Maintenance Charge	10 Fixtures	\$63.10
Lighting Pole / Wire	10 Poles	\$239.20
Lighting Fuel Charge	384 kWh @ \$0.03194/kWh	\$12.26
Florida Gross Receipt Tax		\$0.60

Lighting Charges **\$326.31**

Current Month's Electric Charges **\$326.31**

00000037-0000404-Page 23 of 26



ACCOUNT INVOICE

tampaelectric.com



Account: 211014564267
Statement Date: 08/30/19

Details of Charges – Service from 07/23/19 to 08/20/19

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	324 kWh @ \$0.02904/kWh	\$9.41
Fixture & Maintenance Charge	8 Fixtures	\$49.43
Lighting Pole / Wire	8 Poles	\$191.36
Lighting Fuel Charge	324 kWh @ \$0.03194/kWh	\$10.35
Florida Gross Receipt Tax		\$0.51

Lighting Charges **\$261.06**

Current Month's Electric Charges **\$261.06**

00000037-0000404-Page 24 of 26



ACCOUNT INVOICE

tampaelectric.com



Account: 211014564473
Statement Date: 08/30/19



Details of Charges – Service from 07/23/19 to 08/20/19

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	953 kWh @ \$0.02904/kWh	\$27.68
Fixture & Maintenance Charge	27 Fixtures	\$175.58
Lighting Pole / Wire	27 Poles	\$645.84
Lighting Fuel Charge	953 kWh @ \$0.03194/kWh	\$30.44
Florida Gross Receipt Tax		\$1.49

Lighting Charges **\$881.03**

Current Month's Electric Charges **\$881.03**

Total Current Month's Charges **\$6,828.51**

00000037-0000405-Page 25 of 26



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

ACCOUNT NO. 6425-031158
INVOICE NO. 4258573
STATEMENT DATE 08/25/19
DUE DATE Upon Receipt

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

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

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ -917.28
	Service Location NORTHWOOD CDD Acct #031158-0001 NORTHWOOD PALMS BLVD WESLEY	
08/25/19	678 HOMES @ \$10.00 PER UNIT 1.00 0.45YD	\$ 7,973.28
	9/1/2019-9/30/2019	
	Invoice Total	\$ 7,973.28
	Account Balance	\$ 7,056.00

****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.

53400
4303

1,2,6

Please remit to the address below and return your remit stub with your payment
or look on the reverse side to learn about on-line bill pay.



WASTE CONNECTIONS OF FLORIDA
PASCO HAULING
6800 OSTEEN ROAD
NEW PORT RICHEY FL 34653-3667

ACCOUNT NO. 6425-031158
INVOICE NO. 4258573
STATEMENT DATE 08/25/19
DUE DATE Upon Receipt
PAY THIS AMOUNT \$7,056.00

WRITE IN
AMOUNT
PAID

\$

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

MAIL PAYMENT TO:

WASTE CONNECTIONS OF FLORIDA
PO BOX 535233
PITTSBURGH PA 15253-5233

AB 01 010845 51077 B 35 A



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

Received

SEP 03 2019



6425 000000000000X0311585 000070560004258573 9

REVIEWED dthomas 9/16/2019





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

Page 1

ACCOUNT NO. 6426-029638
INVOICE NO. 638253
STATEMENT DATE 08/31/19
DUE DATE Upon Receipt

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

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

INVOICE STATEMENT

Date	Description	Amount
	Contract No: 29638	
	Service Location	NORTHWOOD CLUBHOUSE
	Acct #029638-0001	27248 BIG SUR DR WESLEY CHAPEL
08/31/19	BASIC SERVICE CHARGE	1.00 4.00YD
	9/1/2019-9/30/2019	\$ 52.00
	Invoice Total	\$ 52.00
	Account Balance	\$ 52.00

****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.

NOTICE: The next invoice will reflect an increase in price in accordance with your service agreement.

2,4,6

Please remit to the address below and return your remit stub with your payment
or look on the reverse side to learn about on-line bill pay.



WASTE CONNECTIONS OF FLORIDA
PASCO HAULING EAST
20719 US HIGHWAY 301
DADE CITY FL 33523-6665

ACCOUNT NO. 6426-029638
INVOICE NO. 638253
STATEMENT DATE 08/31/19
DUE DATE Upon Receipt
PAY THIS AMOUNT \$52.00

AB 01 004182 58164 B 17 C



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

Received
SEP 09 2019

WRITE IN AMOUNT PAID	\$
----------------------------	----

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

MAIL PAYMENT TO:
WASTE CONNECTIONS OF FLORIDA
PO BOX 535233
PITTSBURGH PA 15253-5233



6426 000000000000X0296389 000000520000638253 7

REVIEWEDdthomas 9/16/2019



Real Protection

Need answers?
Visit the help center!

Go to [MyADT.com/help](https://myadts.com/help) and type in your search.

Top inquiries from customers just like you:



Billing

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



Batteries

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



Pulse

Find helpful info on how to troubleshoot issues with your Wi-Fi camera, add new Pulse devices, and more.



Passwords

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

My  [Home](#) | [Business](#) | [Health](#)



ADT Security Services
3190 S Vaughn Way
Aurora, CO 80014

6230 0020 NO RP 13 09132019 NNNNNNNY 01 005225 0015

NORTHWOOD
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008



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

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

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

Account Number	Due Date	Amount Due
17463626	10/03/19	\$43.38

Invoice Date: 09/13/2019 **Account Name:**
Service Address: NORTHWOOD
 27248 Big Sur Dr
 Wesley Chapel FL 33544

Bill-at-a-glance	
Previous Balance	\$318.48
Payments & Adjustments	-\$318.48
Current Charges	\$43.38
Taxes and Fees	\$0.00
Total Due	\$43.38



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

We recommend you test your alarm service monthly.

Account Number	Due Date	Amount Due
17463626	10/03/19	\$43.38

Amount Enclosed \$

Received
SEP 20 2019

ADT SECURITY SERVICES
PO BOX 371878
PITTSBURGH, PA 15250-7878



000174636260000000000000912190000000000000043382⁶⁷

REVIEWED dthomas 9/24/2019

Services Summary

Previous Balance **\$318.48**

Payments and Adjustments:

09/06/19 Payment Received - Thank You **-\$318.48**

Recurring Charges	Period	Amount
Quality Service Plan	10/01/19 - 10/31/19	\$43.38
Invoice Number 716071635		

Total Due **\$43.38**

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

ANNOUNCEMENTS

DOWNLOAD ADT GO

You're busy. Your family's busy.
 ADT Go gives you and your family
 peace of mind when you're on the go.

Be Aware of Deceptive Sales

When you're #1 in the industry, other
 companies will use deceptive sales techniques
 to get you to switch. Don't buy it!
 Find tips to spot fraud at www.adt.com/fraud.

**Refer-A-Friend**

Helping protect friends, family
 and neighbors can be rewarding.
 Especially when you refer them to ADT!
 Learn how to refer at
www.ADTReferAFriend.com/register.

Life Safety

Having CO and smoke detectors is good,
 but having them monitored 24/7 is way better.
 ADT can send help even if you can't call for it.
 We can even protect your pets when you're away.

ADT is the #1 Smart Home Security Provider.*

**To learn more,
 call us at (800) ADT-ASAP.**

* Taxable charges indicated by (*)

©2017 ADT LLC dba ADT Security Services. All rights reserved. ADT, the ADT logo, 800.ADT.ASAP and the product/service names listed in this document are marks and/or registered marks. Unauthorized use is strictly prohibited. License information available at www.ADT.com or by calling 800.ADT.ASAP. **CA** ACO7155, 974443; PPO17232; **FL** EF0001121; **LA** F1639, F1640, F1643, F1654, F1655; **MA** 172C; **NC** Licensed by the Alarm Systems Licensing Board of the State of North Carolina 7535P2, 7561P2, 7562P10, 7563P7, 7565P1, 7566P9; **NY** 12000305615; **PA** 090797. **MS 15019511**

*Strategic Analytics US Interactive Security

SGHIF004

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

MY BILLING INFORMATION IS INCORRECT. PLEASE CHANGE IT TO:

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

ADT CUSTOMER ACCOUNT NUMBER

BUSINESS/ACCOUNT NAME

CITY

ST

ZIP

BILLING LOCATION PHONE

BILLING LOCATION FAX

SERVICE LOCATION PHONE

EMAIL ADDRESS

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



AUTHORIZED SIGNATURE (**REQUIRED**)

DATE

PRINT NAME



68



Decorating Elves Inc
13670Roosevelt Blvd
Suite B
Clearwater, FL 33762


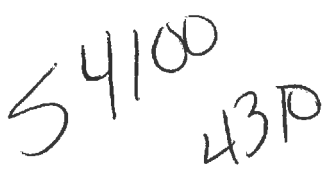
Invoice

Date	Invoice #
9/18/2019	108350

Bill To
Northwood CDD Josue Marquez 27248 Big Sur Drive Wesley Chapel, Fl 33544

Ship To	
	Customer Phone
	813-504-2765

P.O. Number	Terms	Rep	Ship	Via	Project	Due-Frequency
			9/18/2019			

Quantity	Description
1	Christmas Lighting & Holiday Decor: Area Manager = Jay Bordelon Project 192118 Total \$9,750.00 Deposit Due Prior to Commencement - 3,412.50 Balance Due Upon Completion of Installation - \$6,337.50  
nick@decoratingelves.com	
800-MY-LITES	
Total	
\$3,412.50	
Pynt/Cr	
\$0.00	
Balance Due	
\$3,412.50	
MAKE EVERYDAY A HOLIDAY!!	

REVIEWEDdthomas 9/24/2019

Final Invoice for Northwood CDD

INCLUDE WITH PAYMENT INV#
I-6/28/2019-03774
INVOICE CREATED#
6/28/2019 8:47:00 AM
PRINTED DATE#
Tuesday, September 3, 2019

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

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

Preliminary Invoice Totals Details

Preliminary Invoice Totals Details	Amount(\$)
Invoice Employee Total:	\$1,376.00
Invoice Equipment Total:	\$0.00
Invoice Total:	\$1,376.00

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

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

Final Invoice Total Based on Actual Services Rendered:

Final Invoice totals for:	Amount(\$)
Employee Total:	\$1,376.00
Equipment Total:	\$0.00
Invoice Total:	\$1,376.00

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

Service Date	Employee	Job Name	Start Time	Hrs Wrkd	Billed Rate	EMP Fees
8/3/2019	LEOS, PEDRO - 4329	Northwood CDD	23:00	4	\$43.00	\$172.00
8/6/2019	RAPP, MICHAEL - 3130	Northwood CDD	19:00	4	\$43.00	\$172.00
8/12/2019	KEMPINK, KERRY - 4284	Northwood CDD	18:00	4	\$43.00	\$172.00
8/14/2019	CANTAGALLO, JAMES - 5191	Northwood CDD	08:00	4	\$43.00	\$172.00
8/17/2019	SCOTT, TAD - 5578	Northwood CDD	12:00	4	\$43.00	\$172.00
8/23/2019	BUZZETTO, RON - 1845	Northwood CDD	17:00	4	\$43.00	\$172.00
8/26/2019	RAPP, MICHAEL - 3130	Northwood CDD	18:00	4	\$43.00	\$172.00
8/31/2019	KEMPINK, KERRY - 4284	Northwood CDD	18:00	4	\$43.00	\$172.00
Invoice Employee Total:						\$1,376.00
Equipment Total:						\$0.00
Invoice Total:						\$1,376.00

Questions regarding Invoice charges please contact:

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

Questions regarding Payment please contact:

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

Make Checks Payable TO:
Pasco Sheriff's Office

INV. #: I-6/28/2019-03774
(Please include Inv.# in check comment)
Tuesday, September 3, 2019
Invoice Total: \$1,376.00
Invoice For: Northwood CDD

REVIEWED dthomas 9/16/2019

Payment Terms: Due on Receipt

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

Amount of Payment: _____

Northwood CDD

MEETING DATE: September 10, 2019

DMS Staff Signature Nicole Hicks

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

Am091019

REVIEWEDdthomas 9/16/2019



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
8/28/2019	146393

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

Property Information

Estimate #
61254

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Remove dead palm on Northwoods Palms Blvd			
Flush cut palm tree and disposal	1	175.00	175.00
<div style="text-align: center;"> </div>			
Total			\$175.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	9/27/2019	Balance Due
			\$0.00
			\$175.00

REVIEWEDdthomas 9/16/2019



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
8/29/2019	146421

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

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Irrigation repair completed on 8-22-2019 Irrigation parts Labor: 2 men @ \$ 75.00 per hour Repair irrigation damaged by construction.	1 3.5	363.43 75.00	363.43 262.50
<p>Breakers Dr and Northwoods Palms Blvd. - northwest of front entrance.</p> <p>Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.</p>			
		Total	\$625.93
		Payments/Credits	\$0.00
		Balance Due	

Handwritten: 53962
4611

REVIEWEDdthomas 9/16/2019

Irrigation Service/Proposal Request

Property: <u>Northwood</u>	DATE <u>8-22-19</u>
Location <u>Breakers Dr. and Northwood Blvd Northwest</u>	
<u>Front Plc Entrance</u>	

Emergency?

Work Ordered By: Javier Bellido / Hector M.

Field Contact if any: _____

Phone _____ FSR/PROPOSAL # _____

Description of Work to be performed:

Valve Broken Construction Damage and spray Head

Materials needed : Labor 2 Mens $(45/30) \times 3.5^hr$ \$157.50 / \$105.00		
<u>Rainbird Valve 2"</u>	$(242.90) \times 1$	\$ 242.90
<u>H.A 2"</u>	$(2.66) \times 2$	\$ 5.32
<u>Expansion Coupling 2"</u>	$(20.59) \times 1$	\$20.59
<u>Expansion Coupling 1 1/2"</u>	$(13.19) \times 1$	\$13.19
<u>Tee 5x5x5 2"</u>	$(4.90) \times 1$	\$4.90
<u>Elbow 5x5 2"</u>	$(4.04) \times 1$	\$4.04

Foreman: Javier BellidoManager: Samuel Maki

Date Completed _____

Total Man Hours _____

Inspected by _____

Date _____

Special Tools Needed:

Total Labor \$ 262.50Total Materials \$ 363.43Grand Total \$ 625.93

Irrigation Service/Proposal Request

Property: NorthwoodDATE 8-22-19

Location

Emergency?

Work Ordered By: Tamir Bell, Jr

Field Contact if any:

Phone

FSR/PROPOSAL #

Description of Work to be performed:

Valve Broken Conduction DamageMaterials needed: Wire Connector Blue (1.26)x2 \$2.52Reducing Bushing 2" x 1 1/2" (3.01) x 1 \$3.01Elbows 5x5 1 1/2" (2.57) x 1 \$2.57Sch 40 pipe 2" (1.63) x 1 \$1.63Sch 40 pipe 1 1/2" (1.28) x 1 \$1.28Coupling 2" (2.43) x 1 \$2.43Solenoids DC Rainbird (44.10) x 1 \$44.10

Foreman:

Manager

Date Completed

Total Man Hours

Inspected by

Date

Special Tools Needed:

Irrigation Service/Proposal Request

Property: <u>Northwood</u>	DATE <u>8-22-19</u>
Location	

Emergency?

Work Ordered By: Tavier Bolide

Field Contact if any:

Phone _____ FSR/PROPOSAL # _____

Description of Work to be performed:

Valve Broken Construction DamageMaterials needed: Pop up spray 6" (11.55) x 1 \$ 11.55Nozzle (1.82) x 1 \$ 1.82Elbows x fit 1/2" (84) x 1 \$.84Poly nipple 1/2" (.66) x 1 \$.66

Foreman:

Manager

Date Completed

Total Man Hours

Inspected by

Date

Special Tools Needed:



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
8/30/2019	146507

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

Property Information

Estimate #
60742

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Crape Myrtles at iron fence adjacent to clubhouse			
Crape Myrtle 25 gal	3	225.00	675.00
Pink Cotton Candy Muhly Grass 3 gal	12	12.12	145.44
Red Fountain Grass 3 gal	6	12.12	72.72
Relocate existing Loriope	1	150.00	150.00
Add 3 bubbler irrigation heads to new trees and modification	1	250.00	250.00
<p>VIA 539124605</p>			
Total			\$1,293.16
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	9/29/2019	Balance Due
			\$0.00
			\$1,293.16

REVIEWEDdthomas 9/27/2019



PO Box 267
Seffner, FL 33583

813-757-6500

813-757-6501

Invoice

Date	Invoice #
8/31/2019	146590

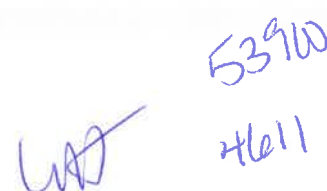
Bill To:
Northwood CDD c/o Meritus 2005 Pan Am Cir. Suite 300 Tampa, FL 33607

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Irrigation repairs completed on 8-29-2019			
Irrigation parts	1	46.62	46.62
Labor: 1 man @ \$ 45.00 per hour	1	45.00	45.00
Troubleshoot and repaired Irrigation valve not working from controller. Replaced faulty solenoid.			
<div style="text-align: center;">  </div>			

Controller # 3 - zone 7, gaurd shack.		Total	\$91.62
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	9/30/2019	Balance Due

REVIEWEDdthomas 9/16/2019

Irrigation Service/Proposal Request

Property: <u>Northwood</u>	DATE <u>8-29-19</u>
Location <u>clock #3 County Line Guard House</u>	
Zone <u>#7</u>	

Emergency? _____

Work Ordered By: Javier Bellido

Field Contact if any: _____

Phone _____ FSR/PROPOSAL # _____

Description of Work to be performed:	
<u>Bad Solenoid zone #7</u>	
Materials needed: Labor 1 Man (45) ^{hr} x 1 ^{hr} \$45.00	
<u>Solenoid Rain bird \$44.10</u>	
<u>Wire Connector Blue (1.26) x 2 \$2.52</u>	
Total Materials \$46.62	
Total Labor \$45.00	
Grand Total \$91.62	

Foreman: <u>Javier Bellido</u>	Special Tools Needed:
Manager <u>Sam M.</u>	
Date Completed _____	
Total Man Hours _____	
Inspected by _____	
Date _____	



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
9/10/2019	146659

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

Property Information

Estimate #
61377

Work Order #

PO / PA #
84290

Description	Qty	Rate	Amount
Install Fall Annuals			
Seasonal Annuals	3,850	1.45	5,582.50
Mulch	20	7.38	147.60
<div style="position: relative; height: 150px;"> LMT 539100 4605 </div>			
Total			\$5,730.10
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	10/10/2019	Balance Due
			\$0.00
			\$5,730.10

REVIEWEDdthomas 9/16/2019



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
9/10/2019	146660

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

Property Information

Estimate #
61690

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Flush cut dead palm <i>WAT 53960 4605</i>	1	250.00	250.00
		Total	\$250.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	10/10/2019	Balance Due
			\$0.00
			\$250.00

REVIEWEDdthomas 9/16/2019

Northwood Community Development District

Financial Statements
(Unaudited)

Period Ending
September 30, 2019



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

Northwood Community Development District

Balance Sheet

As of 9/30/2019
(In Whole Numbers)

	General Fund	General Fixed Assets Account Group	Total
Assets			
Cash-Operating Account	505,747	0	505,747
Bank-Investment SBA	259,151	0	259,151
Accounts Receivable-Other	0	0	0
Prepaid Misc. Items	266	0	266
Prepaid Employment Insurance Policy	0	0	0
Prepaid Directors & Officers	0	0	0
Prepaid General Liability	0	0	0
Prepaid Crime Policy	0	0	0
Prepaid Property Insurance	0	0	0
Deposits - Electric	1,900	0	1,900
Buildings	0	341,662	341,662
Improvements Other Than Buildings	0	7,679,714	7,679,714
Furniture, Fixtures & Equipment	0	59,796	59,796
Cost of Issuance	0	204,770	204,770
Construction Work In Progress	0	97,851	97,851
Other	0	0	0
Total Assets	767,064	8,383,792	9,150,856
Liabilities			
Accounts Payable	13,024	0	13,024
Accounts Payable - Other	0	0	0
Suntrust Credit Card Payable	0	0	0
Home Depot Credit Card Payable	223	0	223
Due To Debt Service Fund	0	0	0
Accrued Expenses Payable	139	0	139
Sales Tax Payable	137	0	137
Federal Income Tax Payable	0	0	0
Refundable Deposits	0	0	0
Other	0	0	0
Total Liabilities	13,523	0	13,523
Fund Equity & Other Credits Contributed Capital			
Fund Balance-All Other Reserves	0	0	0
Fund Balance-Unreserved	655,780	0	655,780
Investment In General Fixed Assets	0	8,383,792	8,383,792
Other	97,760	0	97,760
Total Fund Equity & Other Credits Contributed Capital	753,540	8,383,792	9,137,332
Total Liabilities & Fund Equity	767,064	8,383,792	9,150,856

Northwood Community Development District

Statement of Revenues and Expenditures

General Fund - 001
From 10/1/2018 Through 9/30/2019
(In Whole Numbers)

	Annual Budget	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Service Charges				
Operations & Maintenance Assmts-Tax Roll	630,000	632,725	2,725	0 %
Brought Forward				
Miscellaneous	38,450	0	(38,450)	(100)%
Interest Earnings				
Interest Earnings	750	6,484	5,734	765 %
Other Miscellaneous Revenues				
Miscellaneous	250	0	(250)	(100)%
Clubhouse Rentals	3,000	9,960	6,960	232 %
Total Revenues	672,450	649,169	(23,281)	(3)%
Expenditures				
Legislative				
Supervisor Fees	15,000	11,400	3,600	24 %
Financial & Administrative				
District Manager	57,500	57,500	0	0 %
District Engineer	5,000	1,395	3,605	72 %
Tax Collector/Property Appraiser Fees	0	150	(150)	0 %
Auditing Services	5,000	6,723	(1,723)	(34)%
Postage, Phone, Faxes, Copies	1,000	1,629	(629)	(63)%
Insurance - Public Officials	1,800	2,400	(600)	(33)%
Insurance - Property & Casualty	0	100	(100)	0 %
Legal Advertising	800	860	(60)	(7)%
Bank Fees	600	55	545	91 %
Dues, Licenses & Fees	600	(325)	925	154 %
Office Supplies	200	104	96	48 %
Legal Counsel				
District Counsel	10,000	4,089	5,911	59 %
Electric Utility Services				
Electric Utility Services	60,000	74,963	(14,963)	(25)%
Garbage/Solid Waste Control Services				
Garbage Collection	58,500	88,759	(30,259)	(52)%
Water-Sewer Combination Services				
Water Utility Services	7,000	3,723	3,277	47 %
Other Physical Environment				
Field Staff	80,000	60,663	19,337	24 %
Insurance - Property & Casualty	10,000	6,051	3,949	39 %
Insurance - General Liability	0	3,000	(3,000)	0 %
Insurance - Crime	0	250	(250)	0 %
Landscape Maintenance - Contract	104,185	67,613	36,572	35 %
Landscape Maintenance - Other	10,000	23,546	(13,546)	(135)%
Lake Repairs & Maintenance	16,500	16,803	(303)	(2)%
Plant Replacement Program	10,000	32,653	(22,653)	(227)%
Irrigation Maintenance	5,000	4,535	465	9 %
Asset Repairs & Maintenance	4,631	0	4,631	100 %
Landscape Maintenance-Consultants	4,500	4,680	(180)	(4)%
Road & Street Facilities				
Decorative Light Maintenance	4,000	10,191	(6,191)	(155)%
Pavement/Signage/Wall Repairs	25,000	9,690	15,310	61 %
Parks & Recreation				
Security Patrol	31,417	16,468	14,949	48 %
Pool Repairs & Maintenance	18,000	9,654	8,346	46 %
Cabana Maintenance	1,800	0	1,800	100 %
Clubhouse Supplies	5,000	4,440	560	11 %

Northwood Community Development District

Statement of Revenues and Expenditures

General Fund - 001
From 10/1/2018 Through 9/30/2019
(In Whole Numbers)

	Annual Budget	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Clubhouse Maintenance	3,200	8,409	(5,209)	(163)%
Clubhouse Furniture & Equipment	2,000	0	2,000	100 %
Park Facility Maintenance	4,000	4,089	(89)	(2)%
Clubhouse Gate	1,500	0	1,500	100 %
Special Events	5,000	0	5,000	100 %
Security System	3,000	1,258	1,742	58 %
Facility Telephone and Internet Service	5,500	2,475	3,025	55 %
Pool Furniture	5,000	0	5,000	100 %
Other Expenses				
Community Enhancement Projects	37,431	11,415	26,016	70 %
Reserves				
Undesignated Reserves	52,786	0	52,786	100 %
Total Expenditures	672,450	551,409	121,041	18 %
Subtotal: Rev Over / (Under) Exp	0	97,760	97,760	0 %
Subtotal (OFS): Rev Over / (Under) Exp	0	0	0	0 %
Total: Revenues Over / Under Expenditures	0	97,760	97,760	0 %
Fund Balance, Beginning of Period	0	655,780	655,780	0 %
Fund Balance, End of Period	0	753,540	753,540	0 %

Northwood Community Development District

Statement of Revenues and Expenditures

General Fixed Assets Account Group - 900

From 10/1/2018 Through 9/30/2019

(In Whole Numbers)

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

Northwood Community Development District
Reconcile Cash Accounts

Summary

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 09/30/19

Reconciliation Date: 9/30/2019

Status: Locked

Bank Balance	508,151.16
Less Outstanding Checks/Vouchers	2,404.41
Plus Deposits in Transit	0.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	505,746.75
Balance Per Books	<u>505,746.75</u>
Unreconciled Difference	<u><u>0.00</u></u>

Click the Next Page toolbar button to view details.

Northwood Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 09/30/19

Reconciliation Date: 9/30/2019

Status: Locked

Outstanding Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
4833	4/11/2018	System Generated Check/Voucher	184.70	Burnis Kilpatrick
4834	4/11/2018	System Generated Check/Voucher	184.70	Burnis Kilpatrick
4880	6/14/2018	System Generated Check/Voucher	1,135.01	ADT Security Services
4906	7/20/2018	System Generated Check/Voucher	200.00	Mimieaux Kilpatrick
5059	1/24/2019	System Generated Check/Voucher	200.00	Mimieaux Kilpatrick
5077	2/14/2019	System Generated Check/Voucher	200.00	Mimieaux Kilpatrick
5229	8/15/2019	System Generated Check/Voucher	100.00	Lucienne Camara
5256	9/19/2019	System Generated Check/Voucher	200.00	Mimieaux Kilpatrick
Outstanding Checks/Vouchers			2,404.41	

**Northwood Community Development District
Reconcile Cash Accounts**

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 09/30/19

Reconciliation Date: 9/30/2019

Status: Locked

Cleared Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
5230	8/27/2019	System Generated Check/Voucher	318.48	ADT Security Services
5231	8/27/2019	System Generated Check/Voucher	200.00	Angel Medina
5232	8/27/2019	System Generated Check/Voucher	200.00	Brian Quigley
5233	8/27/2019	System Generated Check/Voucher	200.00	Barbara Cruz
5234	8/27/2019	System Generated Check/Voucher	227.89	Frontier Communications
5236	8/27/2019	System Generated Check/Voucher	200.00	Mimieaux Kilpatrick
5237	8/27/2019	System Generated Check/Voucher	390.00	OLM, Inc.
5238	8/27/2019	System Generated Check/Voucher	326.58	Pasco County Utilities Services
5239	8/27/2019	System Generated Check/Voucher	42.56	Pasco County Utilities Services
5240	8/27/2019	System Generated Check/Voucher	200.00	Karen E. Uhlig
5241	9/1/2019	System Generated Check/Voucher	5,634.38	Landscape Maintenance Professionals, Inc.
5242	9/1/2019	System Generated Check/Voucher	4,924.01	Meritus Districts
5243	9/1/2019	System Generated Check/Voucher	25.08	Tampa Electric Company
FDR082019	9/3/2019	Sales Tax Payment - August	86.18	Florida Dept. of Revenue
5244	9/5/2019	System Generated Check/Voucher	14.95	Pasco County Utilities Services
5245	9/5/2019	System Generated Check/Voucher	7,056.00	Waste Connections of Florida
5246	9/12/2019	System Generated Check/Voucher	1,280.00	Aquatic Systems, Inc.
5247	9/12/2019	System Generated Check/Voucher	175.00	Landscape Maintenance Professionals, Inc.
5248	9/12/2019	System Generated Check/Voucher	1,376.00	Pasco Sheriff's Office
5249	9/12/2019	System Generated Check/Voucher	530.00	Straley & Robin Vericker
5250	9/12/2019	System Generated Check/Voucher	850.00	Suncoast Pool Service
5251	9/12/2019	System Generated Check/Voucher	52.00	Waste Connections of Florida
546683	9/13/2019	P/R PE090719_CD091319	2,275.76	DecisionHR IX
5252	9/19/2019	System Generated Check/Voucher	200.00	Angel Medina
5253	9/19/2019	System Generated Check/Voucher	200.00	Brian Quigley
5254	9/19/2019	System Generated Check/Voucher	200.00	Barbara Cruz
5255	9/19/2019	System Generated Check/Voucher	6,697.65	Landscape Maintenance Professionals, Inc.

Northwood Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 09/30/19

Reconciliation Date: 9/30/2019

Status: Locked

Cleared Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
5257	9/19/2019	System Generated Check/Voucher	200.00	Karen E. Uhlig
311000000001 090519	9/23/2019	paid by ACH service 07/17/19 - 08/14/19	6,828.51	Tampa Electric Company
548529	9/27/2019	P/R PE092119_CD092719	2,449.92	DecisionHR IX
CD154	9/27/2019	September Home Depot CC Activity	111.93	Home Depot Credit Services
CD155	9/30/2019	September Bank Activity	<u>323.66</u>	
Cleared Checks/Vouchers			<u>43,796.54</u>	

Northwood Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 09/30/19

Reconciliation Date: 9/30/2019

Status: Locked

Cleared Deposits

<u>Deposit Number</u>	<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>
	1004	9/13/2019	Clubhouse Rental - Grullon	150.00
	1092	9/13/2019	Clubhouse Rental - Martinez	100.00
	112	9/13/2019	Clubhouse Rental - Borojevic	100.00
	1145	9/13/2019	Clubhouse Rental - Casa De Restauracion	100.00
	1341	9/13/2019	Clubhouse Rental - Lugo-Oliveras	100.00
	138	9/13/2019	Clubhouse Rental - Mazza	50.00
	1415	9/13/2019	Clubhouse Rental - Oliveras	100.00
	2202246056	9/13/2019	Clubhouse Rental - Osterstuck	50.00
	37620	9/13/2019	Clubhouse Rental - Bible Based Fellowship Church	1,100.00
Cleared Deposits				1,850.00

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

Date	November
District	Northwood

#	Action Item Description	Responsible	Open Date	Status	
1	Kept record of the annuals being installed so they would have it for next year.	Nicole	Ongoing	Ongoing	
2	Cost savings for aerator compare to algae treatment.	Nicole	February	Open	Waiting on system to be operational for long enough to make comparison.
3	Quotes to resurface tennis and basketball courts	Josue	December	Open	Pending Approval
4	Quotes for pool furniture	Josue	December	Open	Pending Approval
5	Information on redoing inside of clubhouse	Josue	February	Open	Mimi and Barbara to provide suggestions
6	Removal of boulders	Josue	March	Open	Pending Approval
7	Select date to meet with county for update	Nicole	March	Open	Waiting until road work complete
8	Quote for Barrington wall repair	Josue	April	Open	Pending Approval
9	Quote for Golf Cart	Josue	June	Open	Pending Approval
10	Pool deck quote for repair and sealing	Josue	July	Open	Pending Approval
11	Quote for Christmas lights	Josue	July	Open	Pending Installation
12	Quote for Envera tech monitoring	Josue	July	Open	Pending Approval
13	Quote for lamp installation with motion sensor	Josue	July	Open	Awaiting Installation

|



Site: Northwood
Nov-19

MONUMENTS AND SIGNS					
LIGHTING		20	20	0	
CLEAR VISIBILITY (Landscaping)		20	20	0	
PAINTING		20	20	0	
CLEANLINESS		20	20	0	
GENERAL CONDITION		20	15	-5	pillers in center medium are beginning to show signs of age.
	TOTALS	100	95	-5	95%
HIGH IMPACT LANDSCAPING					
ENTRANCE MONUMENT		25	25	0	
CLUBHOUSE		25	25	0	
SUBDIVISION MONUMENTS		25	25	0	
MAIN BOULEVARD		25	20	-5	SOD needs Replacing in areas due to road work
	TOTALS	100	95	-5	95%
HARDSCAPE ELEMENTS					
WALLS/FENCING		25	20	-5	Stone caps need to be reset
SIDEWALKS		25	20	-5	Cracks along both side.
SPECIALTY MONUMENTS		25	25	0	
STREETS		25	25	0	
	TOTALS	100	90	-20	90%

Grand Totals 300 280 -20 93%



Northwood CDD Waterway Inspection Report

Reason for Inspection: Routine Scheduled - Monthly

Inspection Date: 10/1/2019

Prepared for:

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

Prepared by:

Chris Cipollina, Account Representative/Biologist

Aquatic Systems, Inc. - Wesley Chapel Field Office
Corporate Headquarters
2100 N.W. 33rd Street, Pompano Beach, FL 33069
1-800-432-4302

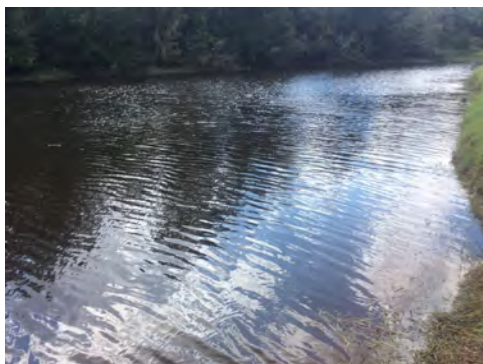
Site: 12



Comments: Normal growth observed

Torpedo Grass growth was observed in patches among the Florida native vegetation within site #12.

Site: 15



Comments: Site looks good

Site #15 was in great condition during this inspection. Previously targeted Alligatorweed had continued to decompose as desired along the shoreline.

Site: 16**Comments:** Site looks good

Alligatorweed was observed to be decomposing along the shoreline of site #16 from a recent shoreline grass treatment.

Site: 21**Comments:** Site looks good

The water level of site #21 had receded due to infrequent precipitation. Slender Spikerush, a nuisance submersed weed, was observed along the exposed pond floor of the waterway and within the standing water, facilitating algal growth.

Site: 22



Comments: Requires attention

Filamentous algae growth was present within site #22 at a 5-10 foot perimeter band atop of emergent Slender Spikerush growth, and had accumulated within the wind blown cove of the waterway.

Site: 23



Comments: Normal growth observed

Site #23 was maintained free of undesired growth during due to successful treatment efforts.

Site: 24

**Comments:** Normal growth observed

Regrowth of Torpedo Grass was observed at traces within site #24. The water level had receded, and grass clippings were present throughout the waterway, which can fuel algal growth as nutrients are released into the water column through the decomposition process.

Site: 25

**Comments:** Normal growth observed

Site #25 experienced growth of Alligatorweed, Torpedo Grass, and Primrose Willow around the perimeter of the waterway.

Site: 26



Comments: Normal growth observed

Site #26 had mats of undesired grasses within the waterway during this inspection.

Site: 10



Comments: Normal growth observed

Site #10 was maintained free of algae, submersed weeds, and undesired floating weeds. Primrose Willow was observed along the wild side perimeter of the waterway.

Management Summary

The following observations were made throughout the October inspection of the waterways of the Northwood CDD community:

- Torpedo Grass growth was observed in patches among the Florida native vegetation within site #12.
- Site #15 was in great condition during this inspection. Previously targeted Alligatorweed had continued to decompose as desired along the shoreline.
- Site #16 had been maintained free of algae, submersed weeds, floating weeds, and shoreline grasses. Previously targeted Alligatorweed had continued to decompose as intended.
- The water level of site #21 had receded due to infrequent rainfall, and Slender Spikerush, a nuisance submersed weed, was exposed along the pond floor and within the standing water, facilitating algal growth.
- Site #23 looked great during this inspection.
- Torpedo Grass regrowth had occurred in small quantities within site #24. Grass clippings were present throughout the site which can fuel algal growth through the decomposition process as nutrients are released. The water level had receded.
- Alligatorweed, Primrose Willow, and Torpedo Grass growth was present around the perimeter of site #25.
- Site #26 had patches of undesired grasses within the waterway.
- Site #10 was maintained free of algae, submersed weeds, and floating weeds. The wild side perimeter of the waterway had Primrose Willow growth down the shoreline.

Recommendations/Action Items

Aquatic Systems, Inc. will address the following throughout our upcoming scheduled visits:

- Apply submersed weed treatments within sites 21 and 22, targeting the Slender Spikerush growth present.
- Administer shoreline grass treatments within sites 10, 12, 24, 25, and 26, targeting the undesired growth present.
- Perform algae treatments for the filamentous growth within site 21 and 22.
- Monitor sites 15, 16, and 23 for new undesired growth, targeting as observed to maintain current desired conditions.
- Continue to clear debris from all sites.
- Monitor the decomposition of Alligatorweed within sites 15 and 16.
- Follow up with all previous treatments to ensure that desired conditions are achieved and maintained.

Aquatic Systems, Inc. will continue to promote healthy aquatic ecosystems within the Northwood CDD Community.



Northwood CDD
Wesley Chapel, FL

1-800-432-4302



JK 10/2015

November 2019

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
					1	2 rented
3 Rented	4	5	6 Rented	7	8	9 Rented
10	11	12	13 Rented	14	15	16 Rented
17 Rented	18	19	20	21	22	23
24	25	26	27	28	29	30

October Patrol Report

- **Employee Reporting :** DEP. : K. KEMPINK
Date of Work : 09/29/2019
Event Number : 2019511703
Arrival Time : 1500
On arrival did you check in with the contact person, either,phone,stopped by clubhouse,not applicable : STOPPED BY CLUBHOUSE
Number of field interview reports: 0
Number of parking tickets: 0
Amount of time running radar: 0
Where there any other types of violations, such as trespassing, written warnings : 0
Please document a detailed Narrative of events that took place during your detail: I signed in at the club house as directed. I canvassed the community for any suspicious activity as well as any traffic violations with negative results during my shift.
- **Employee Reporting :** DEP. : R. BUZZETTO
Date of Work : 10/02/2019
Event Number : 2019518000
Arrival Time : 1700
On arrival did you check in with the contact person, either,phone,stopped by clubhouse,not applicable : STOPPED BY CLUBHOUSE
Number of field interview reports: 0
Number of parking tickets: 0
Amount of time running radar: 2.0
Where there any other types of violations, such as trespassing, written warnings: 0
Please document a detailed Narrative of events that took place during your detail: Drove through the community several times. No suspicious activity observed. Ran radar at both the north and south ends of Northwood Palms, no violations. Some illegal parking on streets. Made contact with vehicle owners as a courtesy and asked them to move their cars. Pool/rec center was quiet after dark.

October Patrol Report

- **Employee Reporting :** SGT. : M. RAPP

Date of Work : 10/08/2019

Event Number : 2019528414

Arrival Time : 1500

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

Number of field interview reports: 0

Number of parking tickets: 0

Amount of time running radar:

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

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

detail: Upon arrival I made contact with Josue at the clubhouse. He advised to keep an eye out for people cutting through the closed roadway, street parking, and people jumping the fence to get to the pool or basketball area. I spent much of the detail sitting in the clubhouse parking lot in a manner to watch both the park/pool and the closed portion of Northwood Palms Blvd. I observed no violations of either. I also patrolled the community. I did come across some cars that were temporarily parked in the street, but they all moved as the shift progressed. I issued a warning for a violation of County Ordinance 106-54 on Sea breeze Way. No other problems reported or observed.

- **Employee Reporting :** DEP. : R. BUZZETTO

Date of Work : 10/14/2019

Event Number : 2019539913

Arrival Time : 1800

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

Number of field interview reports: 00

Number of parking tickets: 00

Amount of time running radar: 1.5 hours

Where there any other types of violations, such as trespassing, written warnings : none

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

detail: Attended CDD meeting for about 20 minutes and was asked to leave and return to patrolling the community. No signs of suspicious activity observed. Ran radar at both ends of Northwood Palms - no violations.

October Patrol Report

- **Employee Reporting :** DEP. : V. MILLS

Date of Work : 10/18/2019'

Event Number : 2019547390

Arrival Time : 1500

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

Number of field interview reports: 0

Number of parking tickets: 0

Amount of time running radar: N/A

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

Please document a detailed Narrative of events that took place during your detail: I patrolled the neighborhood looking for suspicious activity and for vehicles driving around the barricades. I did not observe anyone driving around the barricades during my tour and I did not observe any suspicious activity. I observed one vehicle parked on the side of the road, and cited them with a warning due to the registered address having a cleaning company using the driveway at the time. I also verbally warned a visitor who was sitting in their car about the parking rules.