

**NORTHWOOD
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
REGULAR MEETING
APRIL 13, 2020**

**NORTHWOOD
COMMUNITY DEVELOPMENT DISTRICT AGENDA
MONDAY, APRIL 13, 2020
6:30 P.M.**

Conference Call In Number – 1-866-906-9330

Participant Access Code – 4863181

District Board of Supervisors	Chair Vice Chair Supervisor Supervisor Supervisor	Mimieaux Kilpatrick Brian Quigley Karen Uhlig Barbara Cruz Angel Medina
District Manager	Meritus	Nicole Hicks
Property Manager	Northwood On-Site Manager	Josue Marquez
District Attorney	Straley Robin Vericker	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 third 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 fourth 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) 873-7300, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1, 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, April 13, 2020 at 6:30 P.M. via conference call at the information listed below:**

Call in Number: 1-866-906-9330

Access Code: 4863181

1. CALL TO ORDER/ROLL CALL

2. BUSINESS ITEMS

- A. Discussion on Amenity Center Crown Molding & Baseboards.....Tab 01
- B. Discussion on Landscape Enhancement Proposals – LMP.....Tab 02
- C. Discussion on Summer Employee
- D. General Matters of the District

3. CONSENT AGENDA

- A. Consideration of Minutes of the Board of Supervisors Regular Meeting March 09, 2020 Tab 03
- B. Consideration of Operations and Maintenance Expenditures February 2020 Tab 04
- C. Review of Financial Statements through February 29, 2020 Tab 05

4. MANAGEMENT REPORT

- A. Staff Action Item List..... Tab 06
- B. Field Manager’s Reports Tab 07
 - 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

Corona Home Services LLC
 8701 N Linda Court
 Tampa, FL 33604 US
 813 541-6850
 coronahomeservices@gmail.com

Estimate



ADDRESS
Josue D Marquez 27248 Big Sur Drive Wesley Chapel, Fl 33544

ESTIMATE #	DATE	
1161	03/20/2020	

ACTIVITY	QTY	RATE	AMOUNT
Home Service *Install 200 linear ft of crown molding (5'1/4 thick)	1	1,000.00	1,000.00
Labor and Materials included			
Home Service Install 180 linear ft of baseboards (5'1/4 thick)	1	850.00	850.00
Labor and Materials included			
Home Service Painting not included	1	0.00	0.00
TOTAL			\$1,850.00

Accepted By

Accepted Date



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

Estimate

Submitted To:

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

Date 3/6/2020

Estimate # 64919

LMP REPRESENTATIVE

FCL

PO #

Work Order #

ITEM	DESCRIPTION	QTY	COST	TOTAL
	Install plant material to triangle bed Item #2 on inspection report			
Enhancements	Crinum Lilly 7 gal	2	81.00	162.00
Enhancements	Arbicola 3 gal	20	14.85	297.00
Enhancements	Wax Myrtle 15 gal	1	108.00	108.00

TERMS AND CONDITIONS:

TOTAL \$567.00

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

DATE

Estimate 64 939







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

Estimate

Submitted To:

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

Date 3/9/2020

Estimate # 64939

LMP REPRESENTATIVE

FCL

PO #

Work Order #

ITEM	DESCRIPTION	QTY	COST	TOTAL
	Install sod where small bed of Liriope is.			
Sod	St. Augustine Sod 500 sq ft	500	0.95	475.00
Cleanup	Remove Liriope and add some dirt to fill in holes from plants This sod will also be used for the Rose bed area where bench is at.	1	75.00	75.00

TERMS AND CONDITIONS:

TOTAL

\$550.00

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OWNER / AGENT

DATE

Wesley Chapel - West Meadows



Est 041939





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

Estimate

Submitted To:

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

Date 3/9/2020

Estimate # 64940

LMP REPRESENTATIVE

FCL

PO #

Work Order #

ITEM	DESCRIPTION	QTY	COST	TOTAL
	Install plants and Crape Myrtle across from small Liriope bed			
Enhancements	Crape Myrtle Pink 30 GAL	1	283.50	283.50
Enhancements	Cred Crinum Lilly 7 GAL	3	81.00	243.00
Enhancements	Arbicola 3 GAL	40	14.85	594.00

TERMS AND CONDITIONS:

TOTAL \$1,120.50

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OWNER / AGENT

DATE

Estimate 64940







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

Estimate

Submitted To:

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

Date 3/9/2020

Estimate # 64942

LMP REPRESENTATIVE

BM

PO #

Work Order #

ITEM	DESCRIPTION	QTY	COST	TOTAL
	Install Ginger to wall			
Enhancements	Varigated Ginger 3 gal	50	18.23	911.50
Cleanup	Remove Declining Wax Myrtle for new install	1	50.00	50.00

TERMS AND CONDITIONS:

TOTAL \$961.50

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OWNER / AGENT

DATE

Est # 64942







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

Estimate

Submitted To:

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

Date 3/9/2020

Estimate # 64943

LMP REPRESENTATIVE

FCL

PO #

Work Order #

ITEM	DESCRIPTION	QTY	COST	TOTAL
	Install Bald Cypress next to lakeside			
Enhancements	Bald Cypress 25 gal	12	337.50	4,050.00

TERMS AND CONDITIONS:

TOTAL \$4,050.00

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OWNER / AGENT

DATE

Est # 64943







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

Estimate

Submitted To:

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

Date 3/9/2020

Estimate # 64944

LMP REPRESENTATIVE

FCL

PO #

Work Order #

ITEM	DESCRIPTION	QTY	COST	TOTAL
	Install plants around bench area and transplant Robelini from guard shack			
Enhancements	Ixora 3 gal	32	14.18	453.76
Tree Relocation	Transplant Robelini from guard shack	1	50.00	50.00
Mulch	Mini Nuggets	2	43.50	87.00

TERMS AND CONDITIONS:

TOTAL

\$590.76

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OWNER / AGENT

DATE

Est # 64944











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

Estimate

Submitted To:

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

Date 3/9/2020

Estimate # 64945

LMP REPRESENTATIVE

FCL

PO #

Work Order #

ITEM	DESCRIPTION	QTY	COST	TOTAL
Install plant material at lakeside pine tree bed				
Enhancements	Philodendron 7 gal	10	38.88	388.80
Enhancements	Varigated Ginger 3 gal	40	18.23	729.20

TERMS AND CONDITIONS:

TOTAL \$1,118.00

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OWNER / AGENT

DATE

Est 64945







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

Estimate

Submitted To:

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

Date 3/9/2020

Estimate # 64946

LMP REPRESENTATIVE

FCL

PO #

Work Order #

ITEM	DESCRIPTION	QTY	COST	TOTAL
Install plant material at frontage wall				
Enhancements	Copper Plant 3 gal	12	16.20	194.40
Enhancements	Arbicola 3 gal	14	14.85	207.90
Enhancements	Liriope 1 gal			0.00

TERMS AND CONDITIONS:

TOTAL

\$402.30

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OWNER / AGENT

DATE

ES # 64946



Estimate 84946





P.O. Box 267, Seffner, FL, 33583
(877) 567-7761
(813) 757-6501 (fax)

PROPOSAL

1

Property: Northwood CDD

Customer:

Address:

Phone:

Email:

DATE

PROPOSAL #

LMP REPRESENTATIVE

Estimate Description Install Wax Myrtle and small plant material

LMP, Inc. proposes to furnish all labor materials, equipment and supervision necessary to perform the work described below:

SCOPE OF WORK

MATERIALS AND LABOR		UNIT	QTY	UNIT PRICE	PRICE
1	Wax Myrtle	15gal.	4.00	\$ 108.00	\$ 432.00
2	Liriope	1gal.	40.00	\$ 5.67	\$ 226.80
3	Society Garlic	1gal.	50.00	\$ 6.75	\$ 337.50
4	-	-	-	\$ -	\$ -
5	-	-	-	\$ -	\$ -
6	-	-	-	\$ -	\$ -
7	-	-	-	\$ -	\$ -
8	-	-	-	\$ -	\$ -
9	-	-	-	\$ -	\$ -
10	-	-	-	\$ -	\$ -
11	-	-	-	\$ -	\$ -
12	-	-	-	\$ -	\$ -
13	-	-	-	\$ -	\$ -
14	-	-	-	\$ -	\$ -
15	-	-	-	\$ -	\$ -
16	-	-	-	\$ -	\$ -
17	-	-	-	\$ -	\$ -
OTHER JOB COST		UNIT	QTY	UNIT PRICE	PRICE
18	-	-	-	\$ -	\$ -
19	-	-	-	\$ -	\$ -
20	-	-	-	\$ -	\$ -
					\$ -

All of the above described work to be completed for the sum of: \$ 996.30

TERMS AND CONDITIONS:

LMP, Inc. 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 and as a separate proposal or change order to this proposal. A down payment of \$0 is required to initiate contract. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. 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 a finance charge on the balance of the work from the invoice date at a periodic rate of 1 1/2% per month (18% annually) until paid and LMP, Inc. 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 previously billed invoices first to the most recent invoice until all invoices are fully satisfied. In the event any or all of the amounts due under this agreement are collected through an attorney, the customer agrees to pay all reasonable legal fees.

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Owner/Agent

Title

LMP, Inc. Representative

Date

B Est I







PROPOSAL

P.O. Box 267, Seffner, FL, 33583
(877) 567-7761
(813) 757-6501 (fax)

Property: Northwood CDD

Customer:

DATE 3/9/20

Address:

PROPOSAL #

Phone:

LMP REPRESENTATIVE Felix Laporte

Email:

Estimate Description Install sod Road side damage, Fill in beds edges.

LMP, Inc. proposes to furnish all labor materials, equipment and supervision necessary to perform the work described below:

SCOPE OF WORK

	MATERIALS AND LABOR	UNIT	QTY	UNIT PRICE	PRICE
1	Sod	SQF	800.00	\$ 0.95	\$ 760.00
2	-	-	-	\$ -	\$ -
3	-	-	-	\$ -	\$ -
4	-	-	-	\$ -	\$ -
5	-	-	-	\$ -	\$ -
6	-	-	-	\$ -	\$ -
7	-	-	-	\$ -	\$ -
8	-	-	-	\$ -	\$ -
9	-	-	-	\$ -	\$ -
10	-	-	-	\$ -	\$ -
11	-	-	-	\$ -	\$ -
12	-	-	-	\$ -	\$ -
13	-	-	-	\$ -	\$ -
14	-	-	-	\$ -	\$ -
15	-	-	-	\$ -	\$ -
16	-	-	-	\$ -	\$ -
17	-	-	-	\$ -	\$ -
	OTHER JOB COST	UNIT	QTY	UNIT PRICE	PRICE
18	-	-	-	\$ -	\$ -
19	-	-	-	\$ -	\$ -
20	-	-	-	\$ -	\$ -
					\$ -

All of the above described work to be completed for the sum of: \$ 760.00

TERMS AND CONDITIONS:

LMP, Inc. 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 and as a separate proposal or change order to this proposal. A down payment of \$0 is required to initiate contract. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. 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 a finance charge on the balance of the work from the invoice date at a periodic rate of 1 1/2% per month (18% annually) until paid and LMP, Inc. 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 previously billed invoices first to the most recent invoice until all invoices are fully satisfied. In the event any or all of the amounts due under this agreement are collected through an attorney, the customer agrees to pay all reasonable legal fees.

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Owner/Agent

Title

Felix Laporte

LMP, Inc. Representative

Date



P.O. Box 267, Seffner, FL, 33583
(877) 567-7761
(813) 757-6501 (fax)

PROPOSAL

II

Property: Northwoods CDD

Customer:

DATE 3/9/20

Address:

PROPOSAL #

Phone:

LMP REPRESENTATIVE Felix Laporte

Email:

Estimate Description Remove dead Pine Tree in Northwood BLVD

LMP, Inc. proposes to furnish all labor materials, equipment and supervision necessary to perform the work described below:

SCOPE OF WORK

	MATERIALS AND LABOR	UNIT	QTY	UNIT PRICE	PRICE
1	-	-	-	\$ -	\$ -
2	-	-	-	\$ -	\$ -
3	-	-	-	\$ -	\$ -
4	-	-	-	\$ -	\$ -
5	-	-	-	\$ -	\$ -
6	-	-	-	\$ -	\$ -
7	-	-	-	\$ -	\$ -
8	-	-	-	\$ -	\$ -
9	-	-	-	\$ -	\$ -
10	-	-	-	\$ -	\$ -
11	-	-	-	\$ -	\$ -
12	-	-	-	\$ -	\$ -
13	-	-	-	\$ -	\$ -
14	-	-	-	\$ -	\$ -
15	-	-	-	\$ -	\$ -
16	-	-	-	\$ -	\$ -
17	-	-	-	\$ -	\$ -
	OTHER JOB COST	UNIT	QTY	UNIT PRICE	PRICE
18	Flush cut dead pine tree	1.00	1.00	\$ 250.00	\$ 250.00
19	Disposal	1.00	1.00	\$ 50.00	\$ 50.00
20	-	-	-	\$ -	\$ -
					\$ -

All of the above described work to be completed for the sum of: \$ 300.00

TERMS AND CONDITIONS:

LMP, Inc. 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 and as a separate proposal or change order to this proposal. A down payment of \$0 is required to initiate contract. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. 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 a finance charge on the balance of the work from the invoice date at a periodic rate of 1 1/2% per month (18% annually) until paid and LMP, Inc. 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 previously billed invoices first to the most recent invoice until all invoices are fully satisfied. In the event any or all of the amounts due under this agreement are collected through an attorney, the customer agrees to pay all reasonable legal fees.

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

Title

Felix Laporte

LMP, Inc. Representative

Date

P II











Minutes of the Regular Meeting

The Regular Meeting of the Board of Supervisors for Northwood Community Development District was held on **Monday, March 9, 2020 at 6:30 p.m.**, at the Northwood Clubhouse located at 27248 Big Sur Drive, Wesley Chapel, Florida 33544.

1. CALL TO ORDER

Gene Roberts called the Regular Meeting of the Board of Supervisors of the Northwood Community Development District to order on **Monday, March 9, 2020 at 6:30 p.m.**

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

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

Staff Members Present:

Gene Roberts	District Manager, Meritus	
Alex Wolfe	Accounting Manager, Meritus	<i>via conference call</i>
Josue Marquez	Onsite Manager	

There were eight residents present in the audience.

2. AUDIENCE QUESTION AND COMMENT ON AGENDA ITEMS

There were no audience questions or comments on agenda items.

3. BUSINESS ITEMS

A. Discussion with Accounting Manager

Alex Wolfe called in and answered the Board's questions on the Audit and explained the line items and available cash. The Board and Ms. Wolfe discussed different options on where to place the reserve funds. Ms. Wolfe recommended for a financial advisor to attend a future meeting to give the Board some options. The Board asked staff to add to this item to April's agenda.

The Board said they would like to receive the bank statement monthly. In the financials, the Board would also like to have a separate line item showing available reserve funds.

B. Acceptance of Financial Review for FY Ending September 30, 2019

The Board reviewed the Audit.

MOTION TO:	Accept the Financial Review for FY Ending September 30, 2019.
MADE BY:	Supervisor Kilpatrick
SECONDED BY:	Supervisor Quigley
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED 5/0 – Motion passed unanimously

Ms. Wolfe exited the conference call.

C. Discussion with Cornerstone

Cornerstone's representative was unable to attend the meeting. Josue Marquez had some renderings of the proposed monument sign. The Board decided on one of the renderings and asked for staff to proceed with pricing.

D. Discussion on Drainage Easement

The resident did not attend the meeting. The Board discussed and would like to proceed with having the fence moved as previously approved.

E. Discussion on Paver Repair Proposals

The Board discussed the proposals and decided to accept the bid from Tampa Bay Pavers for \$6,380. They would like for the contract work to be completed by April 30, 2020.

MOTION TO:	Approve the bid from Tampa Bay Pavers for \$6,380.
MADE BY:	Supervisor Quigley
SECONDED BY:	Supervisor Uhlig
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED 5/0 – Motion passed unanimously

F. Discussion on Clubhouse Interior Pricing

The Board discussed the lighting proposals. Mr. Marquez went over the two estimates from Himes Electric and Dr. Electrical and explained that the one from Himes was higher but included more and better light fixtures.

MOTION TO:	Approve the Himes proposal but ask Dr. Electric if they could do better than the Himes proposal using the same specs, and if so, award the contract to Dr. Electric, but if not, proceed with Himes, and have a minimum of a one-year warranty.
MADE BY:	Supervisor Cruz
SECONDED BY:	Supervisor Uhlig
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED 5/0 – Motion passed unanimously

The Board requested for staff to get two more painting proposals. Supervisor Cruz will get some estimates on furniture. Mr. Roberts suggested they call a large furniture store like Kane's to have a sales representative come and give some ideas. The Board asked staff to get additional estimates on flooring and a retractable movie screen. The Board decided on a \$50,000 budget to complete the clubhouse interior improvements. They also asked for pool furniture/cabanas to be added to April's agenda.

G. General Matters of the District

Mr. Roberts handed out the spreadsheet Ms. Hicks had prepared that shows over-charges from Waste Connection on sanitation service. The Board was comfortable with the \$35,961 amount and would like for staff to proceed with trying to recover the amount. The Board would also like a copy of the most recently signed contract.

4. CONSENT AGENDA

A. Consideration of Minutes of the Board of Supervisors Regular Meeting February 10, 2020

The Board reviewed the February 10, 2020 minutes.

MOTION TO:	Approve the February 10, 2020 minutes.
MADE BY:	Supervisor Uhlig
SECONDED BY:	Supervisor Quigley
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED 5/0 – Motion passed unanimously

B. Consideration of Operations and Maintenance Expenditures January 2020

The Board discussed the O&Ms. Supervisor Kilpatrick asked for staff to check on Waste Connections invoice# 4329426 and confirm they were not billed for two months.

MOTION TO:	Approve the January 2020 O&Ms with review of the Waste Connections invoice.
MADE BY:	Supervisor Uhlig
SECONDED BY:	Supervisor Quigley
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED 4/1 – Supervisor Cruz opposed.

C. Review of Financial Statements through January 31, 2020

The financials were reviewed and accepted.

5. MANGAGEMENT REPORTS

A. Staff Action Item List

The Board discussed the action item on aeration. Supervisor Quigley said this item is resolved and should be closed.

B. Field Manager's Report

1. Community Inspection Reports

- i. Asset Inspection
- ii. Aquatic Systems Report
- iii. Clubhouse Calendar

2. Sheriff's Report

The Board reviewed the management reports and asked why LMP was not present. Mr. Roberts explained that they arrived prior to the meeting with a folder of proposals. Since the Board did not have to time to review them, Mr. Roberts recommended for the proposals to be added to the next month's agenda. The Board agreed.

6. SUPERVISOR REQUESTS

There were no supervisor requests.

7. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

A resident on the fining committee asked for the sheriff patrol to be available to attend their meetings. They were told that this is an HOA responsibility. She told the Board they attend the HOA meetings and Mr. Marquez confirmed he schedules a patrol for the night of the meetings. The Board asked for staff to notify the HOA that after May, they will be responsible for paying for the deputies to attend the HOA meetings.

A resident asked about the decision to remove one of the basketball goals. The Board explained it was because a large number of non-residents were jumping the fence to use the court.

8. ADJOURNMENT

MOTION TO:	Adjourn.
MADE BY:	Supervisor Quigley
SECONDED BY:	Supervisor Uhlig
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion Passed Unanimously

NORTHWOOD COMMUNITY DEVELOPMENT DISTRICT

Minutes of the Regular Meeting

March 9, 2020

**Please note the entire meeting is available on disc.*

**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

Printed Name

Title:

☐ **Secretary**

☐ **Assistant Secretary**

Signature

Printed Name

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					
LMP	149909	\$ 5,634.38			Landscape Maintenance - February
Meritus Districts	9567	4,935.46		\$ 4,791.67	Management Services - February
OLM, Inc.	35853	390.00		\$ 375.00	Landscape Inspection - February
Solitude	PI A00359263	1,330.00			Lake & Pond Management Services - February
Suncoast Pool Service	5663	850.00			Pool Service - October
Suncoast Pool Service	5904	850.00	\$ 1,700.00		Pool Service - January
Monthly Contract Sub-Total		\$ 13,989.84			
Variable Contract					
ADT	17463626 021320	\$ 330.30			Quarterly Alarm Monitoring - 03/01/20-08/31/20
Grau and Associates	19085	3,900.00			FY19 Audit - 02/04/20
Solitude	PI A00355453	199.00			Semi-Annual Aerator Maintenance Service - 02/01/20-07/31/20
Straley Robin Vericker	17899	319.45			Professional Services - General Matters - thru 01/15/20
Variable Contract Sub-Total		\$ 4,748.75			
Utilities					
Frontier	8139911155 021320	\$ 467.49			Phone Service - thru 03/12/20
Pasco County Utilities	13098089	237.90			Water Service - thru 02/11/20
Pasco County Utilities	13099696	19.72			Reclaim Water Service - thru 02/11/20
Pasco County Utilities	13099956	52.23	\$ 309.85		Water Service - thru 02/11/20
Tampa Electric	211014561545 022020	24.54			Electric Service - thru 02/14/20
Tampa Electric	311000000001 020520	6,829.57	\$ 6,854.11		Electric Service - thru 01/22/20
Waste Connections of Florida	4385138	7,975.00			Waste Service - February

Northwood Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Waste Connections of Florida	692974	52.00	\$ 8,027.00		Waste Service - February
Utilities Sub-Total		\$ 15,658.45			

Regular Services					
Pasco Sheriff's Office	I 1 17 2020 04392	\$ 1,548.00			Off Duty Officer's - January
Supervisor: Angel Medina	AM021020	200.00			Supervisor Fee - 02/10/20
Supervisor: Barbara Cruz	BC021020	200.00			Supervisor Fee - 02/10/20
Supervisor: Brian Quigley	BQ021020	200.00			Supervisor Fee - 02/10/20
Supervisor: Karen Uhlig	KU021020	200.00			Supervisor Fee - 02/10/20
Supervisor: Mimieaux Kilpatrick	MK021020	200.00	\$ 1,000.00		Supervisor Fee - 02/10/20
Regular Services Sub-Total		\$ 2,548.00			

Additional Services					
LMP	148234	\$ 108.75			Replace Annuals Bed Damage - 11/13/19
LMP	149812	1,526.00			Add Rock to Roundabouts - 01/28/20
LMP	150324	232.00			Adding Ixoras to Center Islands - 02/12/20
LMP	150389	3,476.00	\$ 5,342.75		Palms Pruning - 02/17/20
Presto Painting Services	3088	4,734.00			Painting Project - 02/19/20
Sport Surfaces	10946	7,309.50			Resurface Multi Court - 01/29/20
Additional Services Sub-Total		\$ 17,386.25			

TOTAL:		\$ 54,331.29			
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Approved (with any necessary revisions noted):

Northwood Community Development District Summary of Operations and Maintenance Invoices

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

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501


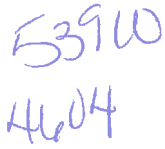
Invoice

Date	Invoice #
2/1/2020	149909

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

Property Information

Services for the month February 2020

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

			Total	\$5,634.38
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	3/2/2020	Balance Due	\$5,634.38

Meritus Districts

2005 Pan Am Circle

Suite 300

Tampa, FL 33607

Voice: 813-397-5121

Fax: 813-873-7070

INVOICE

Invoice Number: 9567

Invoice Date: Feb 1, 2020

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**

2/1/20

Quantity	Item	Description	Unit Price	Amount
636.00		District Management Services - February		4,791.66
		Postage - December		48.40
		Copies: B/W - December	0.15	95.40

Subtotal	4,935.46
Sales Tax	
Total Invoice Amount	4,935.46
Payment/Credit Applied	
TOTAL	4,935.46

OLM, Inc.

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

Invoice

Date	Invoice #
2/10/2020	35853

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

P.O. No.	Terms	Due Date
	Net 30	3/11/2020

Description	Amount
MONTHLY LANDSCAPE INSPECTION CONDUCTED AT NORTHWOOD CDD ON 02/07/2020 BY PAUL WOODS WA 53900 4630	390.00
PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK	Total \$390.00

Received
FEB 18 2020



**INVOICE**

Voice: (888) 480-5253 Fax: (888) 358-0088

Invoice Number: PI-A00359263

Invoice Date: 02/01/20

PROPERTY: Northwood CDD

SOLD TO: Northwood CDD
Meritus Corporation
2005 Pan Am Circle
Tampa, FL 33607

CUSTOMER ID	CUSTOMER PO	Payment Terms	
01710880		Net 30	
Sales Rep ID	Shipment Method	Ship Date	Due Date
Jimmy E. Taylor			03/02/20

Qty	Item / Description	UOM	Unit Price	Extension
1	Lake & Pond Management Services SVR47321 02/01/20 - 02/29/20 Lake & Pond Management Services		1,330.00	1,330.00

WAT 53900
4606

PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H
Little Rock, AR 72202

Subtotal	1,330.00
Sales Tax	0.00
Total Invoice	1,330.00
Payment Received	0.00
TOTAL	1,330.00

Suncoast Pool Service


P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
10/1/2019	5663

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

P.O. No.	Terms	Project
Oct 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.  57200 4617	850.00	850.00
Thank you for your business.		Total	\$850.00

Phone #

(727) 271-1395

Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
1/1/2020	5904

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

P.O. No.	Terms	Project
January 2020	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. <i>lnst 57200 4617</i>	850.00	850.00
Thank you for your business.		Total	\$850.00

Phone #

(727) 271-1395



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Account Number	Due Date	Amount Due
17463626	03/04/20	\$330.30

Invoice Date: 02/13/2020 **Account Name:**
Service Address: NORTHWOOD
 27248 Big Sur Dr
 Wesley Chapel FL 33544

Bill-at-a-glance

Previous Balance	\$337.56
Payments & Adjustments	-\$337.56
Current Charges	\$330.30
Taxes and Fees	\$0.00
Total Due	\$330.30



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	03/04/20	\$330.30

Amount Enclosed \$

6230 0020 NO RP 13 02132020 NNNNNNNY 01 005800 0017

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.

Please send payment to:

Received
 FEB 20 2020

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



55

000174636260000000000000021220000000000000330303

Services Summary

Previous Balance		\$337.56
Payments and Adjustments:		
01/13/20	Payment Received - Thank You	-\$294.18
01/30/20	Payment Received - Thank You	-\$43.38
Recurring Charges		Amount
Alarm Monitoring, Quality Service Plan		03/01/20 - 08/31/20
Invoice Number 750819045		\$330.30
Total Due		\$330.30

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

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^Strategic Analytics US Interactive Security

55001006

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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



Grau and Associates

951 W. Yamato Road, Suite 280
Boca Raton, FL 33431-
www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

*Northwood Community Development District
2005 Pan Am Circle, Suite 300
Tampa, FL 33607*

Invoice No. 19085
Date 02/04/2020

SERVICE	AMOUNT
Audit FYE 09/30/2019	\$ <u>3,900.00</u>
Current Amount Due	\$ <u>3,900.00</u>

0 - 30	31- 60	61 - 90	91 - 120	Over 120	Balance
3,900.00	0.00	0.00	0.00	0.00	3,900.00

Payment due upon receipt.

**INVOICE**

Voice: (888) 480-5253 Fax: (888) 358-0088

Invoice Number: PI-A00355453

Invoice Date: 02/01/20

PROPERTY: Northwood CDD

SOLD TO: Northwood CDD
Meritus Corporation
2005 Pan Am Circle
Tampa, FL 33607

CUSTOMER ID	CUSTOMER PO	Payment Terms	
01710880		Net 30	
Sales Rep ID	Shipment Method	Ship Date	Due Date
Chris Byrne			03/02/20

Qty	Item / Description	UOM	Unit Price	Extension
1	Lake & Pond Management Services SVR34746 02/01/20 - 07/31/20 Aerator Maintenance Services		199.00	199.00

WA 53900
4606

PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H
Little Rock, AR 72202

Subtotal	199.00
Sales Tax	0.00
Total Invoice	199.00
Payment Received	0.00
TOTAL	199.00

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

January 22, 2020

Client: 001026

Matter: 000001

Invoice #: 17899

Page: 1

RE: General Matters

For Professional Services Rendered Through January 15, 2020

SERVICES

Date	Person	Description of Services	Hours	
1/13/2020	JMV	REVIEW CDD AUDIT NOTICE; PREPARE DISTRICT COUNSEL RESPONSE LETTER.	0.8	
1/13/2020	LB	REVIEW AUDIT REQUEST LETTER FOR FISCAL YEAR ENDED SEPTEMBER 30, 2019; PREPARE DRAFT AUDIT RESPONSE LETTER RE SAME.	0.5	
Total Professional Services			1.3	\$319.00

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	0.8	\$244.00
LB	Lynn Butler	0.5	\$75.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
1/15/2020	Photocopies (3 @ \$0.15)	\$0.45
Total Disbursements		\$0.45

January 22, 2020
Client: 001026
Matter: 000001
Invoice #: 17899

Page: 2

Total Services	\$319.00	
Total Disbursements	\$0.45	
Total Current Charges		\$319.45

PAY THIS AMOUNT	\$319.45
------------------------	-----------------

Please Include Invoice Number on all Correspondence

Account Summary

New Charges Due Date	3/08/20
Billing Date	2/13/20
Account Number	813-991-1155-072408-5
PIN	7607
Previous Balance	227.54
Payments Received Thru 2/13/20	.00
Balance Forward	227.54
New Charges	239.95
Total Amount Due	\$467.49

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To Contact Us

Chat: Frontier.com **Online:** Frontier.com/helpcenter
Call: 1.800.921.8102 **Tech Support:**
Frontier.com/helpcenter
Email: ContactBusiness@ftr.com

1,4,6

Frontier
COMMUNICATIONS

P.O. Box 709, South Windsor, CT 06074-9998

AV 01 014514 53918B 66 A**5DGT



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

PAYMENT STUB
Total Amount Due

\$467.49

New Charges Due Date 3/08/20

Account Number 813-991-1155-072408-5

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

Amount Enclosed \$

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

Received

FEB 18 2020

FRONTIER
PO BOX 740407
CINCINNATI OH 45274-0407



187068813991115507240800000227540000467495

CURRENT BILLING SUMMARY

Local Service from 02/13/20 to 03/12/20

Qty Description	813/991-1155.0	Charge
Basic Charges		
Frontier Solutions for Business - 2 Year Term		87.00
Access Recovery Chrg-Bus		2.50
Federal Subscriber Line Charge - Bus		6.50
Other Charges-Detailed Below		12.41
Federal USF Recovery Charge		1.91
FCA Long Distance - Federal USF Surcharge		2.12
Total Basic Charges		112.44
Non Basic Charges		
FiOS Internet for Business 25/25 2YR		99.99
Security & Backup Bundle 25GB		10.49
Other Charges-Detailed Below		-21.51
Partial Month Charges-Detailed Below		-30.00
Total Non Basic Charges		58.97
Video		
FiOS TV Custom HD - Publi		74.99
HD Set Top Box		12.99
Partial Month Charges-Detailed Below		-25.00
FCC Regulatory Recovery Fee		.07
Broadcast TV Surcharge		5.49
Total Video		68.54

TOTAL 239.95

** ACCOUNT ACTIVITY **

Qty Description	Order Number	Effective Dates	
1 Late Payment Fee		2/13	12.41
1 Business High Speed Internet Fee	AUTOCH	2/13	5.99
1 Frontier Roadwork Recovery Surcharge			
	AUTOCH	2/13	1.50
Solutions Bundle Discount	AUTOCH	2/13	-22.00
Bundle Discount	AUTOCH	2/13	-7.00
813/991-1155		Subtotal	-9.10
Partial Month Charges			
FiOS Video Discount 99 MO	PROMOTION	2/13 3/12	-25.00
FiOS Internet Bus 99 MO	PROMOTION	2/13 3/12	-30.00
813/991-1155		Subtotal	-55.00
Subtotal			-64.10

CIRCUIT ID DETAIL

10/KQXA/470055/ /VZFL

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$171.47 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Important Information About Your Equipment...

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

Closed Captioning Contact Information...

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

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

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





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

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



3637 1 1
37-97213

NORTHWOOD COMMUNITY DEV DISTRICT

Service Address: **27248 BIG SUR DR**

Bill Number: 13098089

Billing Date: 2/19/2020

Billing Period: 1/10/2020 to 2/11/2020

New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	08776192	1/10/2020	3329	2/11/2020	3344	32	15

Usage History

Water	
February 2020	15
January 2020	5
December 2019	10
November 2019	7
October 2019	15
September 2019	18
August 2019	28
July 2019	20
June 2019	23
May 2019	20
April 2019	16
March 2019	13

Transactions

Previous Bill	156.78
Payment 1/28/2020	-156.78 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	36.95
Water Tier 1	15.0 Thousand Gals X \$1.95 29.25
Sewer	
Sewer Base Charge	83.95
Sewer Charges	15.0 Thousand Gals X \$5.85 87.75
Total Current Transactions	237.90
TOTAL BALANCE DUE	\$237.90

On 12/10/2019, the Pasco County BOCC approved a 2% increase to the existing water and wastewater rates to assist with the purchase of the Aqua Utility System. The increase went into effect on 1/1/2020. For more information: bit.ly/pcurates.



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

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

Received

FEB 20 2020

Account # 0519410
Customer # 01058581

Balance Forward 0.00
Current Transactions 237.90

Total Balance Due \$237.90
Due Date 3/9/2020

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

010585814051941081309808940000237905



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



3567 1 1
37-97213

NORTHWOOD COMMUNITY DEV DISTRICT

Service Address: **0 BIG SUR DR**

Bill Number: 13099696

Billing Date: 2/19/2020

Billing Period: 1/10/2020 to 2/11/2020

New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.
Please visit bit.ly/pcurates for additional details.

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	1/10/2020	1481	2/11/2020	1510	32	29

Usage History
Reclaimed

Transactions

February 2020 29
January 2020 33
December 2019 58
November 2019 91
September 2019 59
August 2019 101
July 2019 23
June 2019 91
May 2019 65
April 2019 71
March 2019 35
February 2019 25

Previous Bill 22.11
Payment 1/28/2020 -22.11 CR
Balance Forward 0.00
Current Transactions
Reclaimed
Reclaimed 29 Thousand Gals X \$0.68 19.72
Total Current Transactions 19.72
TOTAL BALANCE DUE \$19.72

On 12/10/2019, the Pasco County BOCC approved a 2% increase to the existing water and wastewater rates to assist with the purchase of the Aqua Utility System. The increase went into effect on 1/1/2020. For more information: bit.ly/pcurates.



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

Received
FEB 20 2020

Account # 0011045
Customer # 01272114
Balance Forward 0.00
Current Transactions 19.72

Total Balance Due \$19.72
Due Date 3/9/2020

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

012721140001104531309969670000019723



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



3638 1 1
37-97213

NORTHWOOD CDD

Service Address: **1406 CALADESI DR**

Bill Number: 13099956

Billing Date: 2/19/2020

Billing Period: 1/10/2020 to 2/11/2020

New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	08200645	1/10/2020	23	2/11/2020	24	32	1

Usage History

Water

February 2020	1
January 2020	0
December 2019	0
November 2019	0
October 2019	0
September 2019	0
August 2019	0
July 2019	0
June 2019	1
May 2019	0
April 2019	1
March 2019	0

Transactions

Previous Bill	43.67
Payment 1/28/2020	-43.67 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	9.84
Water Tier 1	1.0 Thousand Gals X \$1.95 1.95
Sewer	
Sewer Base Charge	19.00
Sewer Charges	1.0 Thousand Gals X \$5.85 5.85
Reclaimed	
Reclaimed Water Base Charge	10.37
Adjustments	
Backflow Fee	5.22
Total Current Transactions	52.23
TOTAL BALANCE DUE	\$52.23

On 12/10/2019, the Pasco County BOCC approved a 2% increase to the existing water and wastewater rates to assist with the purchase of the Aqua Utility System. The increase went into effect on 1/1/2020. For more information: bit.ly/pcurates.



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
FEB 20 2020

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

Account # 0518910
Customer # 01307961

Balance Forward 0.00
Current Transactions 52.23

Total Balance Due \$52.23
Due Date 3/9/2020

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

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

013079619051891001309995620000052232

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

Statement Date: 02/20/2020
Account: 211014561545

Current month's charges:	\$24.54
Total amount due:	\$24.54
Payment Due By:	03/12/2020

Your Account Summary

Previous Amount Due	\$24.79
Payment(s) Received Since Last Statement	-\$24.79
Current Month's Charges	\$24.54
Total Amount Due	\$24.54



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

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

Win the TECO VIP Bolts Experience.

Just sign up for one or more free and convenient TECO programs for your chance to win a game-night suite at Amalie Arena, along with 17 friends and family. Learn more and enter to win February 4 through March 6 at tecoenergy.com/vip.

NO PURCHASE NECESSARY. Sponsored by TECO Energy, Inc. Enter to win 2/4/20 - 3/6/20. Must be 18 or older. Open to Tampa Electric and Peoples Gas customers only. Additional restrictions apply. See full rules at tecoenergy.com/vip/rules. Void where prohibited.



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:	\$24.54
Total amount due:	\$24.54
Payment Due By:	03/12/2020

Amount Enclosed

\$

667432620395

00002213 01 AV 0.38 33607 FTECO102212001073510 00000 02 01000000 003 02 8581 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

Received
FEB 24 2020

6674326203952110145615450000000024541

Account: 211014561545
 Statement Date: 02/20/2020
 Current month's charges due 03/12/2020

Details of Charges – Service from 01/17/2020 to 02/14/2020

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	02/14/2020	717	652	65 kWh	1	29 Days

Basic Service Charge
 Energy Charge
 Fuel Charge
 Florida Gross Receipt Tax
Electric Service Cost

65 kWh @ \$0.06010/kWh
 65 kWh @ \$0.03016/kWh

\$18.06
 \$3.91
 \$1.96
 \$0.61

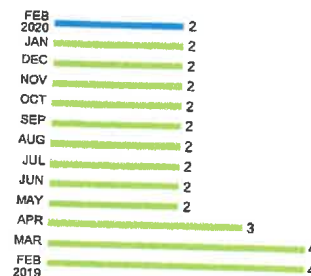
\$24.54

Total Current Month's Charges

\$24.54

Tampa Electric Usage History

Kilowatt-Hours Per Day
 (Average)



Important Messages

More clean energy to you

Tampa Electric has reduced its use of coal by 92 percent over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer, powering more than 100,000 homes everyday with the sun. Our diverse fuel mix for the 12-month period ending Dec. 2019 includes Natural Gas 83%, Coal 6%, Purchased Power 7%, Solar 4% and less than one percent of oil.



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



Statement Date: 02/05/20
Account: 311000000001

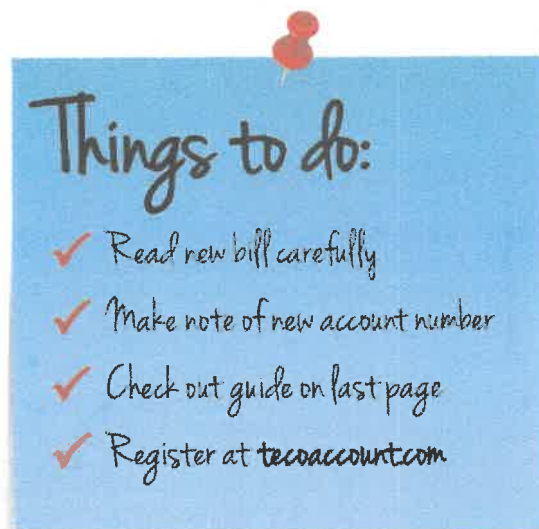
Current month's charges:	\$6,829.57
Total amount due:	\$6,829.57
Payment Due By:	02/19/20

Your Account Summary

Previous Amount Due	\$6,709.34
Payment(s) Received Since Last Statement	-\$6,709.34
Credit balance after payments and credits	\$0.00
Current Month's Charges	\$6,829.57

Total Amount Due **\$6,829.57**

DO NOT PAY. Your account will be drafted on 02/19/20



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



More options for you.

Visit **tecaccount.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:	\$6,829.57
Total amount due:	\$6,829.57
Payment Due By:	02/19/20

Amount Enclosed \$

700125001592 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 02/19/20

Received

FEB 10 2020

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

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

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



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ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
NORTHWOOD CDD	211014509577	NORTHWOOD PALMS BLVD PH2 WESLEY CHAPEL, FL 33543-0000	\$227.35
NORTHWOOD CDD	211014509841	1 NORTHWOOD PALMS DR WESLEY CHAPEL, FL 33543-0000	\$532.93
NORTHWOOD CDD	211014560109	1438 NORTHWOOD PALMS BL, #2 WESLEY CHAPEL, FL 33543-0000	\$18.86
NORTHWOOD CDD	211014560349	27248 BIG SUR DR WESLEY CHAPEL, FL 33544-6656	\$540.58
NORTHWOOD CDD	211014560596	27500 BREAKERS DR WESLEY CHAPEL, FL 33544-6667	\$227.96
NORTHWOOD CDD	211014560844	1438 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$18.69
NORTHWOOD CDD	211014561040	1438 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$881.01
NORTHWOOD CDD	211014561297	27248 BIG SUR DR WESLEY CHAPEL, FL 33544-6656	\$174.40
NORTHWOOD CDD	211014561784	100 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$312.61
NORTHWOOD CDD	211014562022	NORTHWOOD, UNIT 6A WESLEY CHAPEL, FL 33543-0000	\$195.38
NORTHWOOD CDD	211014562246	NORTHWOOD, UNIT 2A WESLEY CHAPEL, FL 33544-0000	\$195.38
NORTHWOOD CDD	211014562451	NORTHWOOD, UNIT 2B TAMPA, FL 33602-0000	\$260.51
NORTHWOOD CDD	211014562758	NORTHWOOD, UNIT 3A WESLEY CHAPEL, FL 33544-0000	\$293.07
NORTHWOOD CDD	211014563079	NORTHWOODS, UNIT 4A-2 WESLEY CHAPEL, FL 33544-0000	\$195.38
NORTHWOOD CDD	211014563327	NORTHWOOD 3B TAMPA, FL 33602-0000	\$378.41
NORTHWOOD CDD	211014563533	NORTHWOOD, UNIT 7 WESLEY CHAPEL, FL 33544-0000	\$423.33
NORTHWOOD CDD	211014563772	NORTHWOOD, UNIT 8& WESLEY CHAPEL, FL 33543-0000	\$488.46
NORTHWOOD CDD	211014563988	NORTHWOOD, UNIT 4B TAMPA, FL 33602-0000	\$325.63
NORTHWOOD CDD	211014564267	NORTHWOOD, UNIT 5 WESLEY CHAPEL, FL 33544-0000	\$260.51
NORTHWOOD CDD	211014564473	NORTHWOOD SUBDIVISION WESLEY CHAPEL, FL 33543-0000	\$879.12



ACCOUNT INVOICE

tampaelectric.com



Account: 211014509577
Statement Date: 01/31/20

Details of Charges – Service from 12/14/19 to 01/16/20

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

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

Lighting Energy Charge	152 kWh @ \$0.02871/kWh	\$4.36
Fixture & Maintenance Charge	8 Fixtures	\$99.92
Lighting Pole / Wire	8 Poles	\$118.56
Final Tax Savings Credit		-\$0.26
Lighting Fuel Charge	152 kWh @ \$0.02989/kWh	\$4.54
Florida Gross Receipt Tax		\$0.23
Lighting Charges		\$227.35
Current Month's Electric Charges		\$227.35

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014509841
Statement Date: 01/31/20

Details of Charges – Service from 12/18/19 to 01/17/20

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

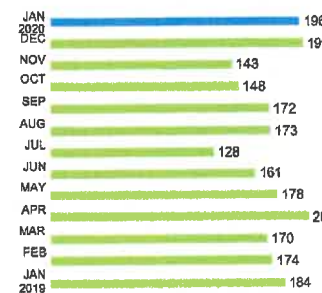
Rate Schedule: General Service - Non Demand

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Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
K81700	01/17/20	15,721		9,646		6,075 kWh	1	31 Days
Basic Service Charge						\$18.06		
Energy Charge						6,075 kWh @ \$0.06010/kWh	\$365.11	
Fuel Charge						6,075 kWh @ \$0.03016/kWh	\$183.22	
Final Tax Savings Credit							-\$46.78	
Florida Gross Receipt Tax							\$13.32	
Electric Service Cost							\$532.93	
Current Month's Electric Charges							\$532.93	

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)





ACCOUNT INVOICE

tampaelectric.com



Account: 211014560109
Statement Date: 01/31/20

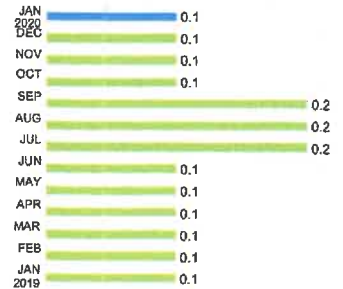
Details of Charges – Service from 12/14/19 to 01/16/20

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	01/16/20	40		36		4 kWh	1	34 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						4 kWh @ \$0.06010/kWh \$0.24		
Fuel Charge						4 kWh @ \$0.03016/kWh \$0.12		
Final Tax Savings Credit						-\$0.03		
Florida Gross Receipt Tax						\$0.47		
Electric Service Cost						\$18.86		
Current Month's Electric Charges						\$18.86		



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ACCOUNT INVOICE

tampaelectric.com



Account: 211014560349
Statement Date: 01/31/20



Details of Charges – Service from 12/14/19 to 01/16/20

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

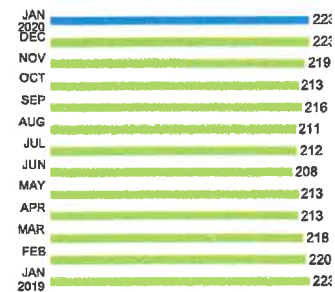
Rate Schedule: General Service Demand - Standard

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Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000351309	01/16/20	15,705		8,108		7,597 kWh	1	34 Days
1000351309	01/16/20	13.58		0		13.58 kW	1	34 Days
Basic Service Charge						\$30.10		
Demand Charge						14 kW @ \$11.03000/kW		
Energy Charge						7,597 kWh @ \$0.01589/kWh		
Fuel Charge						7,597 kWh @ \$0.03016/kWh		
Capacity Charge						14 kW @ \$0.03000/kW		
Energy Conservation Charge						14 kW @ \$0.84000/kW		
Environmental Cost Recovery						7,597 kWh @ \$0.00243/kWh		
Final Tax Savings Credit						-\$37.94		
Florida Gross Receipt Tax						\$13.51		
Electric Service Cost						\$540.58		
Current Month's Electric Charges						\$540.58		

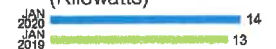
Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Billing Demand

(Kilowatts)



Load Factor

(Percentage)





ACCOUNT INVOICE

tampaelectric.com



Account: 211014560596
Statement Date: 01/31/20

Details of Charges – Service from 12/17/19 to 01/17/20

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	112 kWh @ \$0.02871/kWh	\$3.22
Fixture & Maintenance Charge	7 Fixtures	\$53.97
Lighting Pole / Wire	7 Poles	\$167.44
Final Tax Savings Credit		-\$0.19
Lighting Fuel Charge	112 kWh @ \$0.02989/kWh	\$3.35
Florida Gross Receipt Tax		\$0.17

Lighting Charges **\$227.96**

Current Month's Electric Charges **\$227.96**

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014560844
Statement Date: 01/31/20



Details of Charges – Service from 12/18/19 to 01/17/20

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

Rate Schedule: General Service - Non Demand

Meter Location: MP

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
J24812	01/17/20	5,139		5,137		2 kWh	1	31 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						2 kWh @ \$0.06010/kWh \$0.12		
Fuel Charge						2 kWh @ \$0.03016/kWh \$0.06		
Final Tax Savings Credit						-\$0.02		
Florida Gross Receipt Tax						\$0.47		
Electric Service Cost						\$18.69		
Current Month's Electric Charges						\$18.69		

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014561040
Statement Date: 01/31/20

Details of Charges – Service from 12/14/19 to 01/16/20

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	589 kWh @ \$0.02871/kWh	\$16.91
Fixture & Maintenance Charge	31 Fixtures	\$387.19
Lighting Pole / Wire	31 Poles	\$459.42
Final Tax Savings Credit		-\$1.01
Lighting Fuel Charge	589 kWh @ \$0.02989/kWh	\$17.61
Florida Gross Receipt Tax		\$0.89
Lighting Charges		\$881.01
Current Month's Electric Charges		\$881.01

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014561297
Statement Date: 01/31/20

Details of Charges – Service from 12/14/19 to 01/16/20

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

Rate Schedule: General Service - Non Demand

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Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000146682	01/16/20	19,331		17,490		1,841 kWh	1	34 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						1,841 kWh @ \$0.06010/kWh \$110.64		
Fuel Charge						1,841 kWh @ \$0.03016/kWh \$55.52		
Final Tax Savings Credit						-\$14.18		
Florida Gross Receipt Tax						\$4.36		
Electric Service Cost						\$174.40		
Current Month's Electric Charges						\$174.40		



ACCOUNT INVOICE

tampaelectric.com



Account: 211014561784
Statement Date: 01/31/20

Details of Charges – Service from 12/17/19 to 01/17/20

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	209 kWh @ \$0.02871/kWh	\$6.00
Fixture & Maintenance Charge	11 Fixtures	\$137.39
Lighting Pole / Wire	11 Poles	\$163.02
Final Tax Savings Credit		-\$0.36
Lighting Fuel Charge	209 kWh @ \$0.02989/kWh	\$6.25
Florida Gross Receipt Tax		\$0.31
Lighting Charges		\$312.61
Current Month's Electric Charges		\$312.61

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014562022
Statement Date: 01/31/20

Details of Charges – Service from 12/20/19 to 01/22/20

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	96 kWh @ \$0.02871/kWh	\$2.76
Fixture & Maintenance Charge	6 Fixtures	\$46.26
Lighting Pole / Wire	6 Poles	\$143.52
Final Tax Savings Credit		-\$0.17
Lighting Fuel Charge	96 kWh @ \$0.02989/kWh	\$2.87
Florida Gross Receipt Tax		\$0.14
Lighting Charges		\$195.38
Current Month's Electric Charges		\$195.38

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014562246
Statement Date: 01/31/20

Details of Charges – Service from 12/20/19 to 01/22/20

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	96 kWh @ \$0.02871/kWh	\$2.76
Fixture & Maintenance Charge	6 Fixtures	\$46.26
Lighting Pole / Wire	6 Poles	\$143.52
Final Tax Savings Credit		-\$0.17
Lighting Fuel Charge	96 kWh @ \$0.02989/kWh	\$2.87
Florida Gross Receipt Tax		\$0.14
Lighting Charges		\$195.38
Current Month's Electric Charges		\$195.38

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014562451
Statement Date: 01/31/20

Details of Charges – Service from 12/20/19 to 01/22/20

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	128 kWh @ \$0.02871/kWh	\$3.67
Fixture & Maintenance Charge	8 Fixtures	\$61.68
Lighting Pole / Wire	8 Poles	\$191.36
Final Tax Savings Credit		-\$0.22
Lighting Fuel Charge	128 kWh @ \$0.02989/kWh	\$3.83
Florida Gross Receipt Tax		\$0.19
Lighting Charges		\$260.51
Current Month's Electric Charges		\$260.51

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014562758
Statement Date: 01/31/20

Details of Charges – Service from 12/20/19 to 01/22/20

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	144 kWh @ \$0.02871/kWh	\$4.13
Fixture & Maintenance Charge	9 Fixtures	\$69.39
Lighting Pole / Wire	9 Poles	\$215.28
Final Tax Savings Credit		-\$0.25
Lighting Fuel Charge	144 kWh @ \$0.02989/kWh	\$4.30
Florida Gross Receipt Tax		\$0.22
Lighting Charges		\$293.07
Current Month's Electric Charges		\$293.07

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014563079
Statement Date: 01/31/20

Details of Charges – Service from 12/20/19 to 01/22/20

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	96 kWh @ \$0.02871/kWh	\$2.76
Fixture & Maintenance Charge	6 Fixtures	\$46.26
Lighting Pole / Wire	6 Poles	\$143.52
Final Tax Savings Credit		-\$0.17
Lighting Fuel Charge	96 kWh @ \$0.02989/kWh	\$2.87
Florida Gross Receipt Tax		\$0.14

Lighting Charges **\$195.38**

Current Month's Electric Charges **\$195.38**

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014563327
Statement Date: 01/31/20

Details of Charges – Service from 12/20/19 to 01/22/20

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	220 kWh @ \$0.02871/kWh	\$6.32
Fixture & Maintenance Charge	12 Fixtures	\$90.77
Lighting Pole / Wire	12 Poles	\$274.79
Final Tax Savings Credit		-\$0.38
Lighting Fuel Charge	220 kWh @ \$0.02989/kWh	\$6.58
Florida Gross Receipt Tax		\$0.33

Lighting Charges

\$378.41

Current Month's Electric Charges

\$378.41

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014563533
Statement Date: 01/31/20

Details of Charges – Service from 12/20/19 to 01/22/20

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	208 kWh @ \$0.02871/kWh	\$5.97
Fixture & Maintenance Charge	13 Fixtures	\$100.23
Lighting Pole / Wire	13 Poles	\$310.96
Final Tax Savings Credit		-\$0.36
Lighting Fuel Charge	208 kWh @ \$0.02989/kWh	\$6.22
Florida Gross Receipt Tax		\$0.31
Lighting Charges		\$423.33
Current Month's Electric Charges		\$423.33

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014563772
Statement Date: 01/31/20

Details of Charges – Service from 12/20/19 to 01/22/20

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	240 kWh @ \$0.02871/kWh	\$6.89
Fixture & Maintenance Charge	15 Fixtures	\$115.65
Lighting Pole / Wire	15 Poles	\$358.80
Final Tax Savings Credit		-\$0.41
Lighting Fuel Charge	240 kWh @ \$0.02989/kWh	\$7.17
Florida Gross Receipt Tax		\$0.36

Lighting Charges **\$488.46**

Current Month's Electric Charges **\$488.46**

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014563988
Statement Date: 01/31/20

Details of Charges – Service from 12/20/19 to 01/22/20

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	160 kWh @ \$0.02871/kWh	\$4.59
Fixture & Maintenance Charge	10 Fixtures	\$77.10
Lighting Pole / Wire	10 Poles	\$239.20
Final Tax Savings Credit		-\$0.28
Lighting Fuel Charge	160 kWh @ \$0.02989/kWh	\$4.78
Florida Gross Receipt Tax		\$0.24

Lighting Charges **\$325.63**

Current Month's Electric Charges **\$325.63**

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014564267
Statement Date: 01/31/20

Details of Charges – Service from 12/20/19 to 01/22/20

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	128 kWh @ \$0.02871/kWh	\$3.67
Fixture & Maintenance Charge	8 Fixtures	\$61.68
Lighting Pole / Wire	8 Poles	\$191.36
Final Tax Savings Credit		-\$0.22
Lighting Fuel Charge	128 kWh @ \$0.02989/kWh	\$3.83
Florida Gross Receipt Tax		\$0.19

Lighting Charges **\$260.51**

Current Month's Electric Charges **\$260.51**

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014564473
Statement Date: 01/31/20

Details of Charges – Service from 12/20/19 to 01/22/20

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	460 kWh @ \$0.02871/kWh	\$13.21
Fixture & Maintenance Charge	27 Fixtures	\$206.42
Lighting Pole / Wire	27 Poles	\$645.84
Final Tax Savings Credit		-\$0.79
Lighting Fuel Charge	460 kWh @ \$0.02989/kWh	\$13.75
Florida Gross Receipt Tax		\$0.69

Lighting Charges **\$879.12**

Current Month's Electric Charges **\$879.12**

Total Current Month's Charges **\$6,829.57**

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

Page 1

ACCOUNT NO. 6425-031158
INVOICE NO. 4385138
STATEMENT DATE 01/25/20
DUE DATE Upon Receipt

NORTHWOOD CDD C/O DISTRICT
2005 PAN AM CIR SUITE # 300
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
	Contract No: 00265443	
	Service Location NORTHWOOD CDD	
	Acct #031158-0001 27248 BIG SPUR DR WESLEY CHAPEL,	
01/25/20	BASIC SERVICE CHARGE 1.00 0.45YD	\$ 7,975.00
	2/1/2020-2/29/2020	
	Invoice Total	\$ 7,975.00
	Account Balance	\$ 7,975.00

****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.

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. 4385138
STATEMENT DATE 01/25/20
DUE DATE Upon Receipt
PAY THIS AMOUNT \$7,975.00

AB 01 004329 30917 B 16 A



NORTHWOOD CDD C/O DISTRICT
2005 PAN AM CIR SUITE # 300
TAMPA FL 33607-6008

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

Received

JAN 31 2020



6425 000000000000X0311585 000079750004385138 8



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

ACCOUNT NO. 6426-029638
INVOICE NO. 692974
STATEMENT DATE 01/31/20
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
01/31/20	BASIC SERVICE CHARGE	1.00 4.00YD
	2/1/2020-2/29/2020	
	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.

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. 692974
STATEMENT DATE 01/31/20
DUE DATE Upon Receipt
PAY THIS AMOUNT \$52.00

AB 01 005965 41490 B 23 C



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

WRITE IN
AMOUNT
PAID

\$

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

MAIL PAYMENT TO:

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

Received
FEB 10 2020



6426 000000000000X0296389 000000520000692974 1

Final Invoice for Northwood CDD

INCLUDE WITH PAYMENT INV#
I-1/17/2020-04392
 INVOICE CREATED#
1/17/2020 10:10:00 AM
 PRINTED DATE#
Monday, February 3, 2020

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:	\$1,548.00
Invoice Equipment Total:	\$0.00
Invoice Total:	\$1,548.00

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:	\$1,548.00
Equipment Total:	\$0.00
Invoice Total:	\$1,548.00

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
1/4/2020	BUZZETTO, RON - 1845	Northwood CDD	20:00	4	\$43.00	\$172.00
1/8/2020	BUZZETTO, RON - 1845	Northwood CDD	15:00	4	\$43.00	\$172.00
1/13/2020	GUTIERREZ, MARK - 3978	Northwood CDD	18:00	4	\$43.00	\$172.00
1/16/2020	BUZZETTO, RON - 1845	Northwood CDD	19:00	4	\$43.00	\$172.00
1/16/2020	SCHOTTE, WILLIAM - 5061	Northwood CDD	17:00	4	\$43.00	\$172.00
1/19/2020	GARCIA, JEREMIE - 4773	Northwood CDD	15:00	4	\$43.00	\$172.00
1/25/2020	DOUGHERTY JR, THOMAS - 2269	Northwood CDD	21:00	4	\$43.00	\$172.00
1/27/2020	BANNER, BRYAN - 4327	Northwood CDD	18:00	4	\$43.00	\$172.00
1/31/2020	KEENE, JUSTIN - 5802	Northwood CDD	21:00	4	\$43.00	\$172.00
Invoice Employee Total:						\$1,548.00
Equipment Total:						\$0.00
Invoice Total:						\$1,548.00

Questions regarding Invoice charges please contact:

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

Questions regarding Payment please contact:

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

Make Checks Payable TO:
 Pasco Sheriff's Office

INV. #: I-1/17/2020-04392
 (Please include Inv.# in check comment)
 Monday, February 3, 2020
 Invoice Total: \$1,548.00

WP
 572.00
 3403

Northwood CDD

MEETING DATE: February 10, 2020

DMS Staff Signature Chris Ficus

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

Am 02/10/20

Northwood CDD

MEETING DATE: February 10, 2020

DMS Staff Signature

Chris Hicks

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

BC 021020

Northwood CDD

MEETING DATE: February 10, 2020

DMS Staff Signature

Officer Hicks

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

BQ 021020

Northwood CDD

MEETING DATE: February 10, 2020

DMS Staff Signature

Chris Ficus

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

Ku 021020

Northwood CDD

MEETING DATE: February 10, 2020

DMS Staff Signature

Oliver Ficus

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

MK 021020



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
11/13/2019	148234

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

Property Information

Estimate #
62509

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Replace annuals Bed Damage			
Annuals	75	1.45	108.75
		Total	\$108.75
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	12/13/2019	Balance Due
			\$0.00
			\$108.75

OK print

*53900
4407*



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
1/28/2020	149812

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

Property Information

Estimate #
63204

Work Order #

PO / PA #
85635

Description	Qty	Rate	Amount
Add rock to Roundabouts 2, Glue rocks together			
River Rock 4 CY	4	256.50	1,026.00
Adhesive Glue	2	250.00	500.00
<div style="text-align: center;"> </div>			
Total			\$1,526.00
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	2/27/2020	Balance Due
			\$0.00
			\$1,526.00



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
2/12/2020	150324

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

Property Information

Estimate #
63768

Work Order #

PO / PA #
85756

Description	Qty	Rate	Amount
Adding Ixora's to center islands			
Dwarf Red Ixora 3 GAL	16	14.50	232.00
Total			\$232.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	3/13/2020	Balance Due
			\$0.00
			\$232.00



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
2/17/2020	150389

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

Property Information

Estimate #
64013

Work Order #

PO / PA #
85723

Description	Qty	Rate	Amount
Washingtonia Palms pruning	45	65.00	2,925.00
Palm pruning	19	29.00	551.00
Total			\$3,476.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	3/18/2020	Balance Due
			\$0.00
			\$3,476.00

Presto Painting Services

"Our Work is Like Magic"

Ron Silverman 813-727-9909 Ron@PrestoPaintingServices.com

Date: 02/19/2020

PO # 3088

Painting Invoice

Northwood Community Wall

Josue Marquez

813-991-1155

813-504-2765

josuedmarquez@gmail.com

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

Painting Invoice

- Total Painting Project: \$23,670
- Deposit 20% Due - \$4,734

Total Amount Due: \$4,734

W
54100
4612

Please include the PO# 3088 on your remittance, payable to:

Presto Painting Services

PO BOX 320903

Tampa, FL 33679

****Thank you for choosing Presto Painting, we value your opinion.**

Please click here to provide feedback about your experience with us.

Thank You

Ron Silverman, Owner - 813-727-9909

- Rick Desciscio, Estimator – 813-841-6929



SPORT SURFACES
7011 Wilson Road
West Palm Beach, FL 33413
Toll Free: 877-767-8707

Invoice

Date 1/29/2020 Invoice # 10946

Bill To

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

Ship To

resurface single tennis court

P.O. No.	Terms	Due Date	Rep
		1/29/2020	TS

Description	Qty	U/M	Rate	Amount
Resurface Mult Court(s)	0.33		22,150.00	7,309.50
33/33/Balance				
<i>1/3 payment</i> <i>57800/4640</i>				
			Total	\$7,309.50
PHONE: 561-964-2001 FAX: 561-964-5009 WE APPRECIATE YOUR BUSINESS			Payments/Credits	\$0.00
			Balance Due	\$7,309.50

Northwood Community Development District

Financial Statements
(Unaudited)

Period Ending
February 29, 2020



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 2/29/2020
(In Whole Numbers)

	General Fund	General Fixed Assets Account Group	Total
Assets			
Cash-Operating Account	645,018	0	645,018
Cash-Reserve Account	191,400	0	191,400
Bank-Investment SBA	261,171	0	261,171
Accounts Receivable-Other	0	0	0
Prepaid Misc. Items	0	0	0
Prepaid Employment Insurance Policy	0	0	0
Prepaid Directors & Officers	0	0	0
Prepaid General Liability	0	0	0
Prepaid Crime Policy	0	0	0
Prepaid Property Insurance	0	0	0
Deposits - Electric	1,900	0	1,900
Buildings	0	341,662	341,662
Improvements Other Than Buildings	0	7,679,714	7,679,714
Furniture, Fixtures & Equipment	0	59,796	59,796
Cost of Issuance	0	204,770	204,770
Construction Work In Progress	0	97,851	97,851
Other	0	0	0
Total Assets	1,099,489	8,383,792	9,483,281
Liabilities			
Accounts Payable	27,282	0	27,282
Accounts Payable - Other	0	0	0
Suntrust Credit Card Payable	0	0	0
Home Depot Credit Card Payable	0	0	0
Due To Debt Service Fund	0	0	0
Accrued Expenses Payable	0	0	0
Sales Tax Payable	71	0	71
Federal Income Tax Payable	0	0	0
Refundable Deposits	0	0	0
Other	0	0	0
Total Liabilities	27,353	0	27,353
Fund Equity & Other Credits Contributed Capital			
Fund Balance-All Other Reserves	0	0	0
Fund Balance-Unreserved	744,243	0	744,243
Investment In General Fixed Assets	0	8,383,792	8,383,792
Other	327,893	0	327,893
Total Fund Equity & Other Credits Contributed Capital	1,072,136	8,383,792	9,455,928
Total Liabilities & Fund Equity	1,099,489	8,383,792	9,483,281

Northwood Community Development District

Statement of Revenues and Expenditures

General Fund - 001
From 10/1/2019 Through 2/29/2020
(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	591,269	(38,731)	(6)%
Interest Earnings				
Interest Earnings	750	2,051	1,301	173 %
Other Miscellaneous Revenues				
Clubhouse Rentals	3,000	1,435	(1,565)	(52)%
Total Revenues	633,750	594,755	(38,995)	(6)%
Expenditures				
Legislative				
Supervisor Fees	12,000	4,800	7,200	60 %
Financial & Administrative				
District Manager	57,500	23,958	33,542	58 %
District Engineer	2,500	2,494	6	0 %
Auditing Services	5,000	6,900	(1,900)	(38)%
Postage, Phone, Faxes, Copies	1,000	577	423	42 %
Insurance - Public Officials	2,600	2,460	140	5 %
Legal Advertising	500	112	388	78 %
Bank Fees	200	0	200	100 %
Dues, Licenses & Fees	200	175	25	13 %
Office Supplies	100	0	100	100 %
Website Administration	4,000	3,657	343	9 %
Legal Counsel				
District Counsel	5,000	2,871	2,129	43 %
Electric Utility Services				
Electric Utility Services	70,000	25,707	44,293	63 %
Garbage/Solid Waste Control Services				
Garbage Collection	78,500	39,278	39,222	50 %
Water-Sewer Combination Services				
Water Utility Services	5,000	1,179	3,821	76 %
Other Physical Environment				
Field Staff	70,000	25,968	44,032	63 %
Insurance - Property & Casualty	6,500	6,233	267	4 %
Insurance - General Liability	3,150	3,075	75	2 %
Insurance - Crime	275	250	25	9 %
Landscape Maintenance - Contract	90,000	33,884	56,116	62 %
Landscape Maintenance - Other	10,000	23,425	(13,425)	(134)%
Lake Repairs & Maintenance	16,500	8,230	8,271	50 %
Plant Replacement Program	10,000	6,053	3,947	39 %
Irrigation Maintenance	5,000	1,034	3,966	79 %
Asset Repairs & Maintenance	2,000	3,274	(1,274)	(64)%
Landscape Maintenance-Consultants	4,500	1,950	2,550	57 %
Road & Street Facilities				
Decorative Light Maintenance	10,000	9,750	250	3 %
Pavement/Signage/Wall Repairs	25,000	4,734	20,266	81 %
Parks & Recreation				
Security Patrol	25,000	7,224	17,776	71 %
Pool Repairs & Maintenance	18,000	3,466	14,534	81 %
Clubhouse Supplies	5,000	57	4,943	99 %
Clubhouse Maintenance	3,200	4,752	(1,552)	(48)%
Clubhouse Furniture & Equipment	2,000	0	2,000	100 %
Park Facility Maintenance	4,000	0	4,000	100 %
Special Events	3,000	0	3,000	100 %
Security System	2,000	770	1,230	62 %

Northwood Community Development District

Statement of Revenues and Expenditures

General Fund - 001
From 10/1/2019 Through 2/29/2020
(In Whole Numbers)

	Annual Budget	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Facility Telephone and Internet Service	3,000	1,256	1,744	58 %
Pool Furniture	5,000	0	5,000	100 %
Other Expenses				
Community Enhancement Projects	26,254	7,310	18,945	72 %
Reserves				
Undesignated Reserves	40,271	0	40,271	100 %
Total Expenditures	633,750	266,862	366,888	58 %
Subtotal: Rev Over / (Under) Exp	0	327,893	327,893	0 %
Subtotal (OFS): Rev Over / (Under) Exp	0	0	0	0 %
Total: Revenues Over / Under Expenditures	0	327,893	327,893	0 %
Fund Balance, Beginning of Period	0	744,243	744,243	0 %
Fund Balance, End of Period	0	1,072,136	1,072,136	0 %

Northwood Community Development District

Statement of Revenues and Expenditures

General Fixed Assets Account Group - 900

From 10/1/2019 Through 2/29/2020

(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: 02/29/20

Reconciliation Date: 2/29/2020

Status: Locked

Bank Balance	646,217.73
Less Outstanding Checks/Vouchers	1,200.00
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	645,017.73
Balance Per Books	<u>645,017.73</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: 02/29/20

Reconciliation Date: 2/29/2020

Status: Locked

Outstanding Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
5285	10/24/2019	System Generated Check/Voucher	200.00	Mimieaux Kilpatrick
5344	1/9/2020	System Generated Check/Voucher	200.00	Mimieaux Kilpatrick
5362	2/4/2020	System Generated Check/Voucher	600.00	Mimieaux Kilpatrick
5379	2/20/2020	System Generated Check/Voucher	200.00	Mimieaux Kilpatrick
Outstanding Checks/Vouchers			1,200.00	

Northwood Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 02/29/20

Reconciliation Date: 2/29/2020

Status: Locked

Cleared Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
4833	4/11/2018	System Generated Check/Voucher	184.70	Burnis Kilpatrick
4834	4/11/2018	System Generated Check/Voucher	184.70	Burnis Kilpatrick
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
5355	1/23/2020	System Generated Check/Voucher	200.00	Mimieaux Kilpatrick
5359	2/3/2020	System Generated Check/Voucher	4,935.46	Meritus Districts
5360	2/3/2020	System Generated Check/Voucher	24.79	Tampa Electric Company
4833	2/4/2020	System Generated Check/Voucher	(184.70)	Burnis Kilpatrick
4834	2/4/2020	System Generated Check/Voucher	(184.70)	Burnis Kilpatrick
4906	2/4/2020	System Generated Check/Voucher	(200.00)	Mimieaux Kilpatrick
5059	2/4/2020	System Generated Check/Voucher	(200.00)	Mimieaux Kilpatrick
5077	2/4/2020	System Generated Check/Voucher	(200.00)	Mimieaux Kilpatrick
5361	2/4/2020	System Generated Check/Voucher	369.40	Burnis Kilpatrick
5363	2/6/2020	System Generated Check/Voucher	7,160.38	Landscape Maintenance Professionals, Inc.
5364	2/6/2020	System Generated Check/Voucher	1,548.00	Pasco Sheriff's Office
5365	2/6/2020	System Generated Check/Voucher	319.45	Straley & Robin Vericker
5366	2/6/2020	System Generated Check/Voucher	850.00	Suncoast CDD
5366	2/6/2020	System Generated Check/Voucher	(850.00)	Suncoast CDD
5367	2/6/2020	System Generated Check/Voucher	850.00	Suncoast Pool Service
5368	2/6/2020	System Generated Check/Voucher	7,975.00	Waste Connections of Florida
5369	2/6/2020	System Generated Check/Voucher	850.00	Suncoast Pool Service
5370	2/13/2020	System Generated Check/Voucher	3,900.00	Grau & Associates
5371	2/13/2020	System Generated Check/Voucher	1,666.65	Meritus Districts
5372	2/13/2020	System Generated Check/Voucher	7,309.50	Sport Surfaces
5373	2/13/2020	System Generated Check/Voucher	52.00	Waste Connections of Florida

Northwood Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 02/29/20

Reconciliation Date: 2/29/2020

Status: Locked

Cleared Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
200056230004	2/14/2020	P/R PE020820_CD021420	2,124.12	DecisionHR IX
5374	2/20/2020	System Generated Check/Voucher	200.00	Angel Medina
5375	2/20/2020	System Generated Check/Voucher	200.00	Brian Quigley
5376	2/20/2020	System Generated Check/Voucher	200.00	Barbara Cruz
5377	2/20/2020	System Generated Check/Voucher	467.49	Frontier Communications
5378	2/20/2020	System Generated Check/Voucher	340.75	Landscape Maintenance Professionals, Inc.
5380	2/20/2020	System Generated Check/Voucher	1,529.00	Solitude Lake Management, LLC
5381	2/20/2020	System Generated Check/Voucher	200.00	Karen E. Uhlig
311000000001 020520	2/24/2020	paid by ACH 12/19/19 - 01/17/20	6,829.57	Tampa Electric Company
CD185	2/27/2020	February Home Depot CC Activity	78.17	Home Depot Credit Services
CD182	2/28/2020	P/R PE022220_CD022820	2,604.26	DecisionHR IX
CR187	2/29/2020	February Bank Activity	898.08	
Cleared Checks/Vouchers			52,832.07	

Northwood Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 02/29/20

Reconciliation Date: 2/29/2020

Status: Locked

Cleared Deposits

<u>Deposit Number</u>	<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>
	1018	2/19/2020	Clubhouse Rental - Maizo	100.00
	147	2/19/2020	Clubhouse Rental - Michaelis	100.00
	1562413867	2/19/2020	Clubhouse Rental - Hirmiz	100.00
	302	2/19/2020	Clubhouse Rental - Arbor Woods	200.00
	3219	2/19/2020	Clubhouse Rental - Naz	100.00
	430	2/19/2020	Clubhouse Rental - Foster	100.00
	4671	2/19/2020	Clubhouse Rental - Macias	100.00
	6589	2/19/2020	Clubhouse Rental - Ramirez	100.00
	CR384	2/20/2020	Tax Distribution - 02.20.20	8,329.41
Cleared Deposits				9,229.41

Northwood Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 02/29/20

Reconciliation Date: 2/29/2020

Status: Locked

Cleared Other Cash Items

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>
001	2/1/2020	Transfer Reserve Balance	<u>(191,400.00)</u>
Cleared Other Cash Items			(191,400.00)
			<u><u> </u></u>

April, 2020
Northwood

Action Item Description	Responsible	Open Date	Status	
Quotes to resurface tennis and basketball courts	Josue	December	Open	Work postponed due to state of emergency.
Quotes for pool furniture	Josue	December	Open	Obtaining additional proposals.
Information on redoing inside of clubhouse	Josue	February	Open	Working on pricing information.
Select date to meet with county for update	Nicole	March	Open	Delayed until state of emergency lifted.
Quote for Barrington wall repair	Josue	April	Open	Work is currently underway
Pool deck quote for repair and sealing	Josue	July	Open	Approved, waiting on start date.

|



NORTHWOOD CDD

LANDSCAPE INSPECTION

April 3, 2020

ATTENDING:

JOSE MARQUEZ – NORTHWOOD CDD

FELIX LAPORTE – LMP

BOB TABONE – LMP

BRIAN MORTILLARO – LMP

PAUL WOODS– OLM, INC.

SCORE: 93.5%

**NEXT INSPECTION
MAY 8TH, 2020 AT 9:00 AM**

CATEGORY I: MAINTENANCE CARRYOVER ITEMS FROM 03/04/2020

COMMONS

7. Rejuvenate prune Evergreen Giant Liriope. Continue use of fungicides to plants as needed.

CATEGORY II: MAINTENANCE ITEMS

CLUBHOUSE

1. Along the basketball court frontage: Control disease and emerging weeds in the Liriope beds.

COMMONS

2. Preserve entrance monument at Coral Landing: Prune the lowest branches on the Ligustrum Privet growing into the monument sign. I recommend reducing the top 3 feet of the tree striking the streetlamp with a limb saw.
3. Deadhead Marigolds.
4. Along the south bound lane: Remove mow duff in the turf stands.
5. On the north end of the Preserve entrance monument north of Breakers: Verify irrigation coverage along the Palmetto grouping, determine if the sprinklers area blocked.
6. Detail and line trim areas inaccessible by mowers.
7. Preserve monument sign at Breakers: Remove the remaining leaf accumulation in the seasonal color bed. Top dress the bed with pine fins as needed.
8. Along the south bound lane: Improve vigor and fertility in the Plumbago.

ENTRANCE

9. Exit side common lawn area near the fire hydrant: Verify irrigation coverage.
10. Where possible target prune Ligustrum so that streetlights area not blocked.

11. Entrance side of the monument: Control disease in Flax Lilies and replace under warranty any failed plants due to disease.
12. Inbound right of way: Prune suckering growth from the tree canopies up to 15 feet.
13. Inbound lane: Remove the viney growth from the Liriope. Also, remove the leaf debris from the Philodendron hedgerows.
14. Preserve entrance at New Smyrna Drive: Control disease and groom old foliage in Stromanthe Ginger.
15. Carlisle exit side at Breakers Drive: Confirm irrigation coverage on the seasonal color bed.
16. Drench localized Elaeagnus for disease.
17. Across from Northwood Palms: Remove the accumulation of leaves in the rock beds.
18. Northwood Blvd./ Northwood Palms intersection on the inbound lane: Confirm irrigation coverage.
19. Flag with survey ribbon declining Pine trees to facilitate visibility.
20. Detail along all pond shore mowable wood lines, eliminating weedy growth.
21. Line trim or edge around the concrete mitered end sections along the ponds.
22. Along shorelines: Where accessible remove pond shore debris with a pitchfork or rake during mowing services.

CATEGORY III: IMPROVEMENTS – PRICING

1. Common bed area near the lake shore Rose garden: Provide a price to supplement the Plumbago planting.
2. To the south east of the Coral Springs intersection: Provide a price to remove 2 declining Pines.

CATEGORY IV: NOTES TO OWNER

1. Contractor reports that weekly mowing has begun. Alternating weekly mowing of pond shores will occur on the east side and west side of the project on opposite weeks.

CATEGORY V: NOTES TO CONTRACTOR

NONE

PGW:kn

cc: Josue Marquez josue.marquez@merituscorp.com
Nicole Chamberlain nicole.chamberlain@merituscorp.com

Debby Hukill debby.hukill@merituscorp.com
Gene Roberts gene.roberts@merituscorp.com
Scott Carlson scott.carlson@lmppro.com
Brian Mortillaro brian.mortillaro@lmppro.com
Jose Planas jose.planas@lmppro.com

NORTHWOOD CDD

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

A. LANDSCAPE MAINTENANCE	VALUE	DEDUCTION	REASON FOR DEDUCTION
TURF	5		
TURF FERTILITY	15		
TURF EDGING	5		
WEED CONTROL – TURF AREAS	10		
TURF INSECT/DISEASE CONTROL	10		
PLANT FERTILITY	5		
WEED CONTROL – BED AREAS	10		
PLANT INSECT/DISEASE CONTROL	10	3	Liriope disease/Plumbago
PRUNING	10		
CLEANLINESS	10	5	Leaf accumulation/ mower duff/ windfall
MULCHING	5		
WATER/IRRIGATION MANAGEMENT	15	1	Dry spots due to blocked heads
CARRYOVERS	5	1	7 (finish cut backs)

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



Date 4-3-20 Score: 93.5 Performance Payment™ % 100

Contractor Signature: _____

Inspector Signature: _____

Property Representative Signature: _____



Northwood CDD Waterway Inspection Report

Reason for Inspection: Monthly required

Inspection Date: 3/5/2020

Prepared for:

Mr. Josue Marquez, District Manager
Meritus
2005 PanAm Circle, Suite #120
Tampa, Florida 33607

Prepared by:

Nick Margo, Aquatic Biologist

TABLE OF CONTENTS

	Pg
SITE ASSESSMENTS	
PONDS 20,21,14	3
PONDS 13,11,12	4
PONDS 15,16,4	5
PONDS 23	6
MANAGEMENT/COMMENTS SUMMARY	6-7
SITE MAP	8

20

Comments:

Normal growth observed

Seasonal growth observed from exposed banks as pond dries out.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds



March, 2020



March, 2020

21

Comments:

Normal growth observed

Seasonal growth observed as the pond level recedes exposing the site banks.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds



March, 2020



March, 2020

14

Comments:

Site looks good

Site is in good condition with little nuisance vegetation.

Action Required:

Re-inspect next visit

Target:



March, 2020



March, 2020

13

Comments:

Treatment in progress
Decay from a recent shoreline
grass and submersed weed
treatment were observed.

Action Required:

Routine maintenance next visit

Target:

Torpedograss



March, 2020



March, 2020

11

Comments:

Site looks good
Site is in good condition with
minimal nuisance vegetation.

Action Required:

Re-inspect next visit

Target:

March, 2020



March, 2020

12

Comments:

Site looks good
Native vegetation is bouncing
back well from a past shoreline
grass treatment. Overall, in good
condition.

Action Required:

Re-inspect next visit

Target:

March, 2020



March, 2020

Site: 15

Comments:

Site looks good

Site is in good condition with excellent water clarity

Action Required:

Re-inspect next visit

Target:



March, 2020



March, 2020

Site: 16

Comments:

Site looks good

Site is in good condition with excellent water quality.

Action Required:

Re-inspect next visit

Target:



March, 2020



March, 2020

Site: 4

Comments:

Site looks good

Currently, the pond is free of the algae. We will continue to monitor in hopes to avoid past algae issues.

Action Required:

Re-inspect next visit

Target:



March, 2020



March, 2020

Site: 23**Comments:**

Site looks good

Site is in good condition with excellent water clarity.

Action Required:

Re-inspect next visit

Target:

March, 2020



March, 2020

Management Summary

Overall, the CDD's pond system is in very good condition. Past native vegetation planting are being managed and of the inspected ponds that were algae problems in the past, such as #4, are starting to respond better to treatments and remain free of algae for longer periods of time. We will continue to monitor the waterways monthly for any issues that may arise with the warmer months.

Site 20: Seasonal growth observed from exposed banks as pond dries out.

Site 21: Seasonal growth observed as the pond level recedes exposing the site banks.

Site 14: Site is in good condition with little nuisance vegetation.

Site 13: Decay from a recent shoreline grass and submersed weed treatment were observed.

Site 11: Site is in good condition with minimal nuisance vegetation.

Site 12: Native vegetation is bouncing back well from a past shoreline grass treatment. Overall, in good condition.

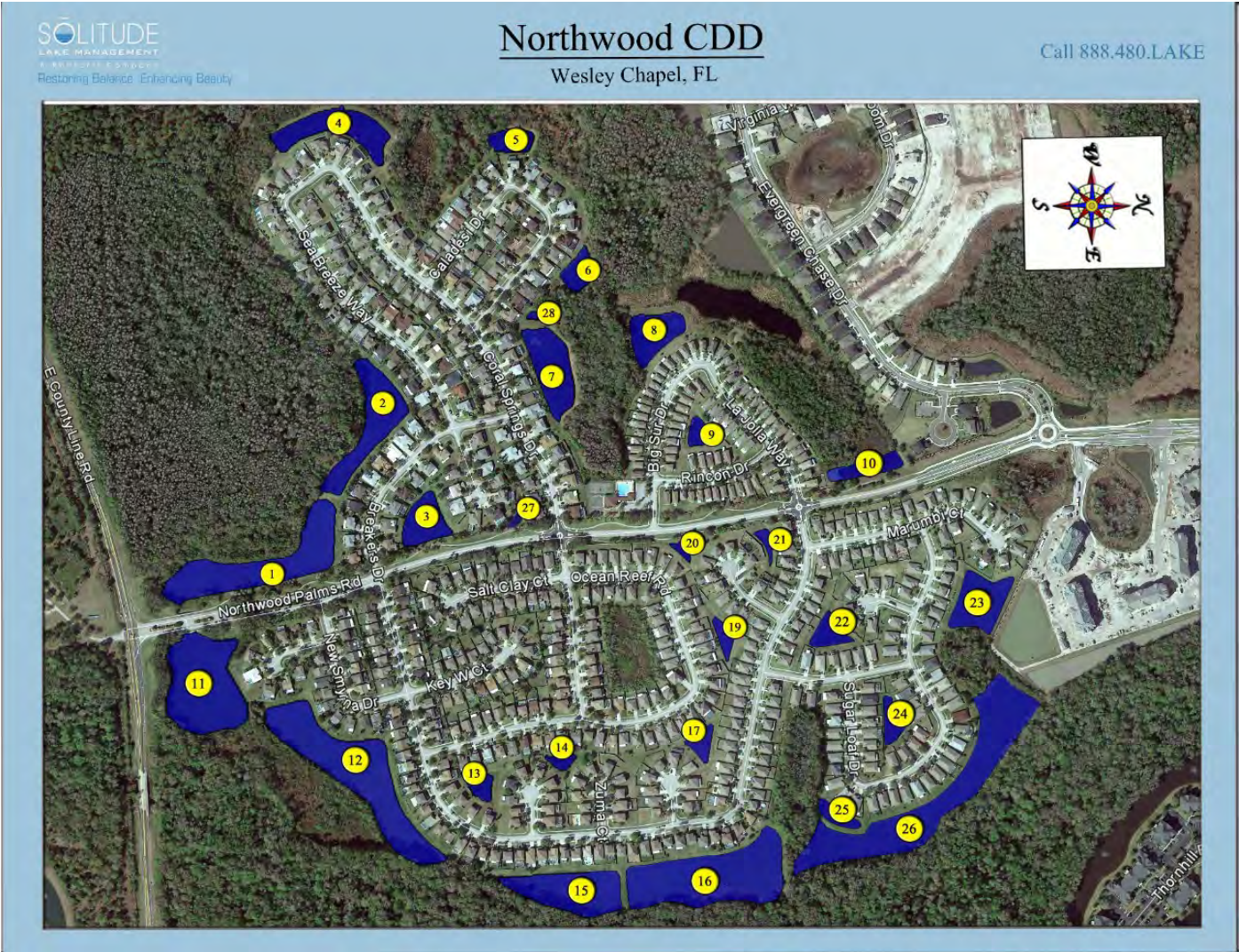
Site 15: Site is in good condition with excellent water clarity.

Site 16: Site is in good condition with excellent water quality.

Site 4: Currently, the pond is free of the algae. We will continue to monitor in hopes to avoid past algae issues.

Site 23: Site is in good condition with excellent water clarity.

Site	Comments	Target	Action Required
20	Normal growth observed	Shoreline weeds	Routine maintenance next visit
21	Normal growth observed	Shoreline weeds	Routine maintenance next visit
14	Site looks good		Re-inspect next visit
13	Treatment in progress	Torpedograss	Routine maintenance next visit
11	Site looks good		Re-inspect next visit
12	Site looks good		Re-inspect next visit
15	Site looks good		Re-inspect next visit
16	Site looks good		Re-inspect next visit
4	Site looks good		Re-inspect next visit
23	Site looks good		Re-inspect next visit



May 2020

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

Patrol Reports March 2020

- **Employee Reporting :** Detective William Schotte
Date of Work : 03/09/2020
Event Number: 2020132440
Arrival Time: 1800
On arrival did you check in: Yes
Number of field interview reports: 0
Number of parking tickets: 0
Amount of time running radar: 0
Were there any other types of violations, such as trespassing, written warnings: written warnings.
Please document a detailed Narrative of events that took place during your detail: I provided security at the CDD meeting at the clubhouse. There were no issues at the meeting. After the meeting, I spent the rest of the detail patrolling the community. I issued 2 written warnings for illegal parking. I gave verbal warnings to multiple residents whose vehicles were parked in the street and they moved their vehicles after we spoke. I monitored traffic conditions and no moving violations were observed. There were no trespassers at the clubhouse or parks after dark. There were no suspicious people or vehicles in the community. There were no reports or observations of criminal activity.
- **Employee Reporting :** J. Cantagallo
Date of Work : 3/12/20
Event Number: 2020138941
Arrival Time: 1900
On arrival did you check in: signed in
Number of field interview reports: 0
Number of parking tickets: 0
Amount of time running radar: not radar certified
Were there any other types of violations, such as trespassing, written warnings: 7 parking warnings
Please document a detailed Narrative of events that took place during your detail: Upon arrival at 1900 hours, I went to the clubhouse area and signed the sign in sheet. Throughout the detail I patrolled all parts of the neighborhood and did not observe any suspicious activity or signs of foul play. I did not observe any traffic violators during the detail. I issued the Parking Warnings.

Patrol Reports March 2020

- **Employee Reporting :** C. ALLARD

Date of Work : 03/17/2020

Event Number : 2020147947

Arrival Time : 1600

On arrival did you check in : YES, IN CLUBHOUSE

Number of field interview reports: NA

Number of parking tickets: 2 WARNINGS

Amount of time running radar: NA

Were there any other types of violations, such as trespassing, written warnings : NA

Please document a detailed Narrative of events that took place during your detail: 1610-Black Kia Soul parked on Breakers Dr/Zuma Ct, contact made with RO, vehicle moved without incident. 1620- Grey Ford F-150 with green boat attached parked in front of 27746 Breaker Dr, contact made with RO, vehicle and trailer moved without incident. 1625- Black Volvo parked in front of 27542 Sugarloaf, contact was made with RO, vehicle moved without incident. 1635- White Toyota Tacoma located on Rincon Dr. Vehicle had no previous Illegal parking history, and was green tagged (warned) for the violation. 1645- Black GMC Terrain parked in front of 1453 Rincon Dr, contact was made with RO, vehicle moved without incident. 1700- White Toyota Carolla parked in front of 27133 Coral Springs Dr, no contact made with the RO, vehicle had no previous illegal parking history, and was green tagged (warned) for the violation. 1710- Black Jeep Cherokee parked in front of 27315 Breakers Dr, contact was made with RO, vehicle moved without incident. 1730-Red Chrysler parked in front of 1609 Marumbi Ct, contact made with RO, vehicle moved without incident. 1730- White Ford Explorer parked in front of 1615 Marumbi Ct, contact was made with the RO, vehicle moved without incident.

Patrol Reports March 2020

- **Employee Reporting :** T. Faulk
Date of Work : 03/21/2020
Event Number: 2020155790
Arrival Time: 2100
On arrival did you check in: Yes
Number of field interview reports: 1
Number of parking tickets: 9
Amount of time running radar: 0
Were there any other types of violations, such as trespassing, written warnings: trespass warnings at the pool
Please document a detailed Narrative of events that took place during your detail: Upon arrival at the club house at 2100 hours, I signed in at the shed. I then drove around the neighborhood and issued parking citations to 9 vehicles. I then observed a suspicious vehicle parked in the parking lot of the club house. I made contact with the juveniles who were "waiting to talk to friends". I advised them they could not be there and they left the property. I later observed a bicycle at the clubhouse. I circulated the property and found John Laboy (9/26/2000) near the pool area. John advised he was just sitting next to the pool area listening to music. John was asked to leave.
- **Employee Reporting :** DAVID GREIS-OSPINA
Date of Work : 03/25/2020
Event Number: 201161982
Arrival Time: 13:00
On arrival did you check in: YES
Number of field interview reports: 0
Number of parking tickets: 0
Amount of time running radar: N/A
Were there any other types of violations, such as trespassing, written warnings: N/A?
Please document a detailed Narrative of events that took place during your detail: N/A