

**NORTHWOOD  
COMMUNITY DEVELOPMENT DISTRICT  
REGULAR MEETING  
SEPTEMBER 14, 2020**

**NORTHWOOD**  
**COMMUNITY DEVELOPMENT DISTRICT AGENDA**  
**SEPTEMBER 14, 2020 at 6:30 p.m.**  
**Northwood Clubhouse**  
**Located at 27248 Big Sur Drive Wesley Chapel, FL 33544**

<b>District Board of Supervisors</b>	Chair	Mimieaux Kilpatrick
	Vice-Chair	Brian Quigley
	Supervisor	Karen Uhlig
	Supervisor	Barbara Cruz
	Supervisor	Angel Medina
<b>District Manager</b>	Meritus	Brian Lamb
<b>Property Manager</b>	Northwood On-Site Manager	Josue Marquez
<b>District Attorney</b>	Straley & Robin, P.A.	Vivek Babbar
<b>District Engineer</b>	Stantec, Inc.	Tonja Stewart

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

The meeting will begin at **6:30 p.m.** with the third section is called **Vendor/Staff Reports**. This section allows the Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action. The fourth section is 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 fifth 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 sixth section is called **Management Report**. This section allows the District Manager to update the Board of Supervisors on any pending issues that are being researched for Board action.

The final sections are 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.

Dear Board Members:

The Regular Meeting of the Board of Supervisors of the Northwood Community Development District will be held on **Monday, September 14, 2020 at 6:30 p.m. at the Northwood Clubhouse located at 27248 Big Sur Drive Wesley Chapel, FL 33544.**

**1. PLEDGE OF ALLEGIANCE**

**2. CALL TO ORDER**

**3. VENDOR AND STAFF REPORTS**

A. District Counsel

B. District Engineer

**4. BUSINESS ITEMS**

A. Discussion with LMP ..... Tab 01

1. Xeriscaping Examples

2. Annuals Proposals

B. Discussion on Holiday Lighting Proposal ..... Tab 02

C. Discussion on Sanitation Services

D. General Matters of the District

**5. CONSENT AGENDA**

A. Consideration of Minutes of the Public Hearing & Regular Meeting August 10, 2020..... Tab 03

B. Consideration of Operations and Maintenance Expenditures July 2020 ..... Tab 04

C. Review of Financial Statements Month Ending July 31, 2020 ..... Tab 05

**6. MANAGEMENT REPORT**

A. Field Manager's Reports ..... Tab 06

1. Community Inspection Reports

i. Asset Inspection

ii. Clubhouse Calendar

2. Sheriff Report

**7. SUPERVISOR REQUESTS AND COMMENTS**

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

**9. ADJOURNMENT**

Sincerely,

Brian Lamb  
President & CEO











2896







Knox Horticulture grows a wide range of Finished Bedding Plants. The items listed in this brochure highlight some of our most popular bedding plant products, but this brochure does not list all of the plants we grow.

Please contact our Finished Plants Department to order these products or to inquire about other Finished Bedding Plant items that may be available.

Call us at **407-654-1972**, toll-free at **800-441-5669** or send email to [sales@knoxhort.com](mailto:sales@knoxhort.com) for more information.

## About Knox Horticulture

Knox Horticulture began in 1962, when Jim and Nadine Knox began growing cuttings in a mist box on their patio. These first plants were for home use, but in the summer of 1962, the Knox's made their first commercial sale.

Over the years, Knox Horticulture has grown considerably from that modest start, expanding their operation as they grew. As the 1980's drew to a close, Jim and Nadine began relinquishing their roles at the nursery to their sons, Bruce and Monty.

The current nursery is located on 33 acres of former orange groves on Avalon Road in Winter Garden. Dutch rolling benches are incorporated throughout the entire facility for efficient transport of material throughout the greenhouses.

Our production processes make extensive use of automation and computer technology. We use the Eco-friendly EZ-Pot System to significantly reduce the use of traditional plastic pots and saving money, while providing our customers with plants that have a healthier root system, resulting in faster finish times after transplant.

An established second-generation family-run business, Knox Horticulture produces a wide range of Finished Bedding Plant products for landscapers and area theme parks. We are Your Bedding Plant Specialist, and have been for over 50 years.

## Alyssum

### Clear Crystal

**A delicate blanket of tiny flowers with a subtle, sweet scent. This low-growing foliage is covered by flowers for much of the growing season.**

Location: Full Sun/Part Shade  
Height: 6-10"  
Width: 12-14"  
Season: November - March



White

## Angelonia

### Serenita

**Non-stop flowers all summer with no deadheading. Great for hot, humid, or dry garden spots, and doesn't mind a bit of drought!**

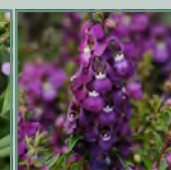
Location: Full Sun  
Height: 14-16"  
Width: 12-14"  
Season: April - October



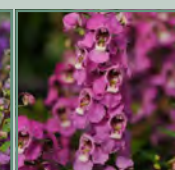
Mix



Blue Sky



Purple



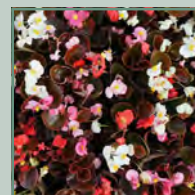
Raspberry

## Begonia

### Bada Boom (Bronze Leaf)

**(Dwarf Begonia) A compact growing, well branched variety with medium flowers and bronze foliage.**

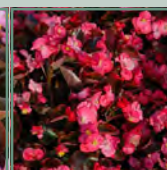
Location: Full Sun/Part Shade  
Height: 10-14"  
Width: 12-14"  
Season: March - May / Sept. - Nov.



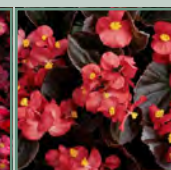
Mix



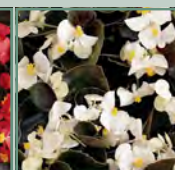
Pink



Rose



Scarlet



White



## Begonia

### Encore (Green Leaf)

These vigorous, robust, green-leaved Begonia fill in fast and cover the soil well for excellent outdoor performance.

Location: Full Sun/Part Shade

Height: 14-16"

Width: 10-12"

Season: March - May / Sept. - Nov.



Mix



Pink



Red



Rose



White

### Whopper (Hybrid)

Big, vigorous plants with excellent heat tolerance. Produces extra large flowers up to 3 inches across.

Location: Full Sun/Part Shade

Season: March - May / Sept. - Nov.

Height: 28-34"

Width: 14-16"



Green Leaf Red



Green Leaf Rose



Bronze Leaf Rose

## Celosia

### Fresh Look

Unfazed by heat and drought, and free of pests. Low maintenance and very long-lasting.

Location: Full Sun

Height: 14-18"

Width: 10-12"

Season: March - May



Mix



Orange



Red



Yellow

## Celosia

### Intenz

Bold color that continues to bloom throughout the season.

Location: Sun

Height: 18"

Width: 12"

Season: March - April



Intenz

### New Look

Deep red plumes stand out against its burgundy foliage. Thrives in the summer heat and humidity in both drought or rainy conditions.

Location: Full Sun

Height: 14-18"

Width: 10-12"

Season: March - May



Scarlet

## Coleus

### Alabama

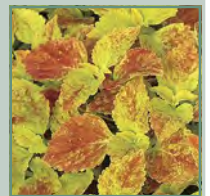
Sun tolerant, customer favorite! Red leaves with new growth emerging like a golden flare. Bright light accelerates the colors.

Location: Full Sun/Part Shade

Height: 16-24"

Width: 14-16"

Season: April - October



Alabama

### Defiance

Bright red center on pointed leaves with chartreuse yellow edge.

Location: Full Sun/Part Shade

Height: 16-24"

Width: 14-16"

Season: April - October



Defiance

### Gay's Delight

Lime-green with black venation and a blue-purple flower. Unique accent color that gets attention in any garden.

Location: Full Sun/Part Shade

Height: 16-24"

Width: 14-16"

Season: April - October



Gays Delight

(See page page 12 for more information about EZ-Pots)

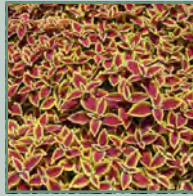


## Coleus

### Gold Edge

Dark red leaves with a golden/green edge.

Location: Full Sun/Part Shade  
Height: 16-24"  
Width: 14-16"  
Season: April - October



Gold Edge

### Gold Lace

Scalloped, golden-yellow leaves are rimmed and veined with thin lines of red that become more pronounced in good light.

Location: Full Sun/Part Shade  
Height: 16-24"  
Width: 14-16"  
Season: April - October



Gold Lace

### Indian Summer

Multi-colored leaves that are earthtone, red, green and pinkish-red.

Location: Full Sun/Part Shade  
Height: 16-24"  
Width: 14-16"  
Season: April - October



Indian Summer

### Oxblood

Velvety leaves of deep maroon with a very fine yellow edge. Subtle and elegant coloration on a sturdy, compact, well balanced plant.

Location: Full Sun/Part Shade  
Height: 16-24"  
Width: 14-16"  
Season: April - October



Oxblood

### Painted Lady

Richly colored foliage with large blotches of burgundy, red and yellow.

Location: Full Sun/Part Shade  
Height: 16-24"  
Width: 14-16"  
Season: April - October



Painted Lady

## Coleus

### Rustic Orange

Orange leaves with a yellow edge and compact, bushy growth habit. Tolerates sun, loves warmth and good air circulation.

Location: Full Sun/Part Shade  
Height: 16-24"  
Width: 14-16"  
Season: April - October



Rustic Orange

### Knox Mix

A mixture of our best-selling varieties.

## Dianthus

### Diana

Extra-large, 2" to 2½" blooms dominate the basal-branching plants in a blaze of showy color, including an eye-catching mix.

Location: Full Sun/Part Shade  
Season: November - May

Height: 8-10"  
Width: 8-10"



Select Mix



Blueberry



Crimson



Scarlet



Scarlet Picotee



White

## Dusty Miller

### Silverdust

Finely cut silvery/white foliage on a dwarf plant. One of the garden's most attractive foliage plants.

Location: Full Sun/Part Shade  
Height: 12-18"  
Width: 8-10"  
Season: October - April



Silverdust

## Why EZ-Pots?

### Saves Money



## Environmentally Friendly and Sustainable





## Helenium

### Dakota Gold

**Mounded and loaded with golden yellow flowers. Incredibly tough with interesting foliage texture.**

Location: Sun

Height: 12-14"

Width: 24-28"

Season: May - July



Dakota Gold

## Ipomoea

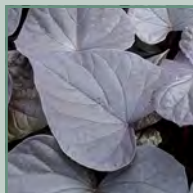
**Trailing vine perfect for containers and garden beds.**

Location: Full Sun/Part Shade

Season: March - April

Height: 10-12"

Width: 34-36"



Ace of Spades



Blackie



Margarite

## Marigold

### Taishan (African)

**Bright baseball-sized blooms on a high quality dwarf plant. Delivers excellent, season-long landscape performance.**

Location: Full Sun/Part Shade

Season: Feb. - April / Oct. - Nov.

Height: 10-12"

Width: 8-10"



Mix



Orange



Yellow

## Marigold

### Durango (French)

**Durango Marigolds are double bloom marigolds that flower early and are compact with 2 - 2½ inch blooms. As a sun loving plant, you can depend on it to spruce up any garden with a lot of flower power.**

Location: Full Sun/Part Shade

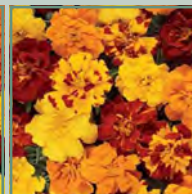
Season: Feb. - April / Sep. - Oct.

Height: 12-16"

Width: 8-10"



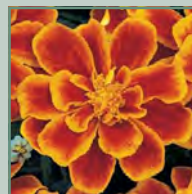
Mix



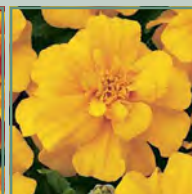
Outback Mix



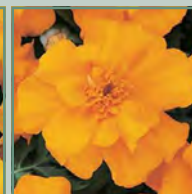
Bolero



Flame



Gold



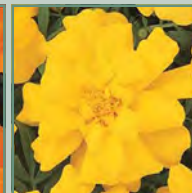
Orange



Red



Tangerine



Yellow

### Little Hero (Compact Dwarf) (French)

**Attracts bees, heat and frost tolerant, and is low maintenance. Ideal for borders, foundation plantings, garden beds, large and mixed containers.**

Location: Full Sun/Part Shade

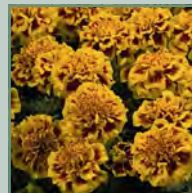
Height: 10-12"

Width: 8-10"

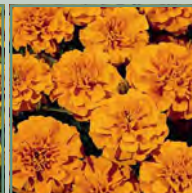
Season: February - October



Mix



Fire



Orange



Yellow

# Why EZ-Pots?

## Roots Faster



## Saves Labor by

## Planting Faster and

## No Plastic Pots for Disposal



## Melampodium

### Derby

A compact plant, with intense bright golden-yellow flowers with small foliage.

Location: Full Sun/Part Shade  
Height: 12-20"  
Width: 10-14"  
Season: March - October



Yellow

## Nicotiana

### Saratoga

Dwarf, upright and bushy plants with eye-catching, trumpet-shaped flowers. Plants are easy to manage and bloom in containers or beds.

Location: Full Sun/Part Shade  
Height: 12-16"  
Width: 10-12"  
Season: November



Mix



Purple Bicolor

Red

Rose

White

## Ornamental Cabbage & Kale

Ornamental Cabbage and Kale are valued for the bright colors that they bring to the landscape in late autumn and early winter. The wide leaves, arranged in rosette form, are available in various shades.

Location: Full Sun/Part Shade  
Height: 10-15"  
Width: 10-12"  
Season: November - April

### Chidori



Red

### Osaka



Pink

Red

White

## Pansy

### Delta

The cold weather plant of choice for late fall, winter and early spring color. Exceptionally hardy and will thrive in the cool southern winter months.

Location: Full Sun/Part Shade  
Height: 6-8"  
Width: 4-6"  
Season: November - February



Beaconsfield

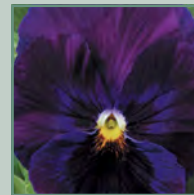


Blotch Mix

Pure Colors Mix

Tri-Color Mix

Cool Water Mix



Pure Violet



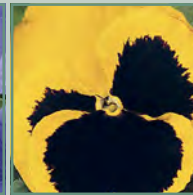
Pure White



Pure Yellow



True Blue



Yellow w/Blotch



Yellow w/Purple Wing

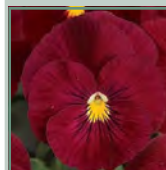
### Panola

Free-flowering, well-branched and compact, the early blooming plants maintain their garden height with less stretch in warm climates.

Location: Full Sun/Part Shade  
Height: 6-8"  
Width: 8-10"  
Season: November - February



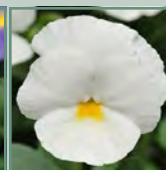
Clear Mix



Rose



True Blue



White



Yellow

(See page page 12 for more information about EZ-Pots)



## Penta

### Butterfly

A taller, more vigorous variety. One of the best butterfly-attracting plants around. Blooms all summer long, even during the hottest weather, with large clusters of starry blooms.

Location: Sun  
Season: May - October

Height: 18-24"  
Width: 10-15"



Mix



Deep Rose



Lavender Shades



Red



White

### Graffiti

One of the best butterfly-attracting plants around. Blooms all summer long, even during the hottest weather, with large clusters of starry blooms.

Location: Full Sun/Part Shade  
Height: 12-16"  
Width: 10-12"  
Season: May - October



Mix



Lavender



Lipstick



Pink



Red Lace



Violet



White

## Petunia

### Dreams

Delivers large blooms and an even plant growing habit among all colors.

Location: Full Sun/Part Shade  
Height: 10-15"  
Width: 10-12"  
Season: October - March



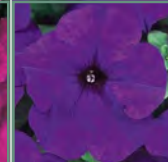
Mix



Appleblossom



Burgundy



Midnight



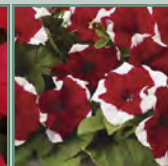
Neon Rose



Pink



Red



Red Picotee



Salmon

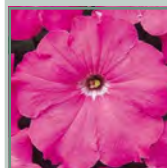
### Madness

This variety grows in a mounding, upright form and produces an abundance of large vibrant blooms. Ideal in containers or flower beds.

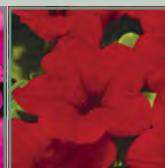
Location: Full Sun/Part Shade  
Height: 10-14"  
Width: 20-24"  
Season: October - March



Midnight



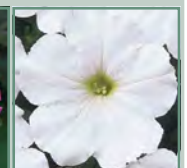
Pink



Red



Lavender Glow



White



(See page page 12 for more information about EZ-Pots)



## Petunia

### Pretty Grand

Shorter, more controlled plant structure compared with traditional Petunia types. Versatile for garden beds and containers.

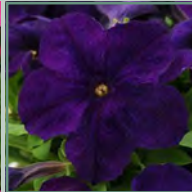
Location: Full Sun/Part Shade  
Height: 10-12"  
Width: 10-12"  
Season: October - March



Mix



Deep Pink



Midnight



Purple



Red



Rose



White

Take the  
EZ way  
with  
EZ-Pots

## Phlox

### 21<sup>st</sup> Century

A cool season plant, perfect for landscapes and mixed containers.

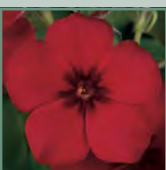
Location: Sun  
Height: 10"  
Width: 10"  
Season: October - March



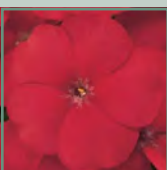
Mix



Blue



Crimson



Scarlet



White

## Salvia

### Farinacea (Blue)

Grows in lean to average soil. Blooms continuously in warm weather and survives light freezes.

Location: Full Sun/Part Shade  
Season: February - October

Height: 12-16"  
Width: 8-10"



Rhea Deep Violet



Victoria Blue

### Vista

Boasts superior plant uniformity. Good heat tolerance in partial sun or shade.

Location: Full Sun/Part Shade  
Season: March - May / Sept. - Dec.

Height: 12-16"  
Width: 8-10"



Mix



Purple



Red

## Snapdragon

### Snapshot (Dwarf)

Bushy and compact plants have closely-spaced, full flower spikes in a full range of colours. Strong garden performance.

Location: Full Sun/Part Shade  
Season: October - March

Height: 6-10"  
Width: 6-10"



Mix



Merlot Mix



Pink



Red



White



Yellow



## Snapdragon

### Sonnet

A taller variety that makes beautiful backdrops for shorter plants.

Location: Full Sun/Part Shade

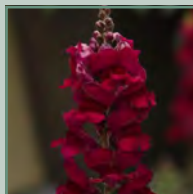
Height: 18-24"

Width: 8-10"

Season: October - March



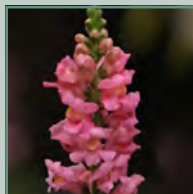
Mix



Crimson



Orange Scarlet



Pink



Rose



White



Yellow

## SunPatiens

### Compact

Sun-tolerant with a mounding habit. Great for beds and containers.

Location: Full Sun/Part Shade

Season: February - April

Height: 14-32"

Width: 14-24"



Blush Pink



Deep Rose



Electric Orange



Hot Coral



Lilac



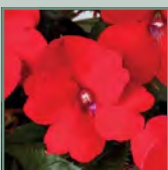
Neon Pink



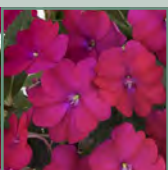
Orange



Pink



Red



Royal Magenta



White

## Torenia

### Kauai

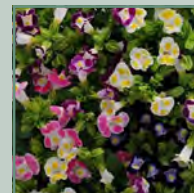
Exotic-looking blooms that add a tropical look to your landscape or patio pots. Torenia are also called Wishbone Flowers.

Location: Full Sun/Part Shade

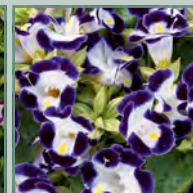
Season: March - October

Height: 12-14"

Width: 8-10"



Mix



Blue & White

## Verbena

### Quartz XP

A spreading plant ideal for cascading over retaining walls, pots, baskets, and window boxes. In extremely well drained soil, verbena will reward gardeners with countless clusters of small blooms all season.

Location: Full Sun/Part Shade

Season: November - April

Height: 10-12"

Width: 8-10"



Red w/Eye



White

## Vinca

### Valiant

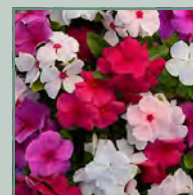
Provides excellent summer color. The Valiant is a variety that is more resistant to the disease that kills most other Vincas in wet conditions.

Location: Full Sun/Part Shade

Height: 14-18"

Width: 10-12"

Season: April - September



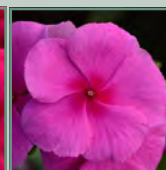
Mix



Apricot



Burgundy



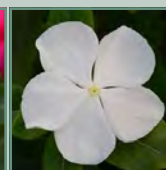
Lilac



Orchid



Punch



White



## Viola

### Penny

Compact and uniform habit displaying excellent heat tolerance with numerous blooms on each plant.

Location: Full Sun/Part Shade

Height: 8-10"

Season: November - April

Width: 6-8"



All Seasons Mix



Lane Mix



Winter Mix



Beaconsfield



Blue



Yellow



Deep Blue



Primrose Bicolor



Red Blotch



Violet



White

## Zinnia

### Profusion (Hybrid)

Extreme heat and drought resistance makes for excellent landscape performance. Disease resistant so it's easy to grow and longer flowering in the garden.

Location: Full Sun/Part Shade

Height: 12-15"

Width: 10-12"

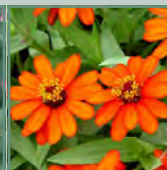
Season: March - October



5-Color Mix



Cherry



Fire



Orange



Yellow



## LEAF TYPE

(S) = Strap Leaf

(F) = Fancy Leaf

### Dynasty White

(S)

Creamy white centers and pronounced green borders provide soothing vistas all season long. Wonderful border plant.

Location: Full Sun/Part Shade  
Height: 12-18"  
Season: Summer/Fall



Dynasty White

### Aaron

(F)

Pearly white leaves with contrasting dark green borders will work well for those sunny locations in your landscape.

Location: Full Sun/Part Shade  
Height: 18-24"  
Season: Summer/Fall



Aaron

### Red Ruffles

(S)

An intense red strap leaf caladium, intermediate size and looks beautiful as a mass planting, a full hanging basket or as a border plant.

Location: Full Sun/Part Shade  
Height: 12-18"  
Season: Summer/Fall



Red Ruffles

### Carolyn Whorton

(F)

Pink caladium featuring brilliant crimson main veins and pink inner leaves with green mottling. Great landscape variety.

Location: Full Sun/Part Shade  
Height: 18-24"  
Season: Summer/Fall



Carolyn Whorton

### Sweetheart

(S)

Has bright and intense pink heart-shaped leaves and is striking in the landscape or as an accent. Mixing Sweetheart with a white caladium variety creates an awesome display.

Location: Full Sun/Part Shade  
Height: 12-18"  
Season: Summer/Fall



Sweetheart

### Red Flash

(F)

This favorite has leaves that are vibrant red with petite pink specks and a dark green margin. Red Flash grows big. Great in the garden and will stand tall behind your border plants.

Location: Full Sun/Part Shade  
Height: 12-18"  
Season: Summer/Fall



Red Flash



**Knox Horticulture** is your Poinsettia specialist, growing Florist-Quality Poinsettias since 1985, specifically acclimated for the Florida market. We are committed to providing you with top quality Poinsettias and excellent customer service.



We grow all the traditional colors and sizes, including 4½-inch, 6-inch Landscape, 6½-inch, 8-inch and 10-inch sizes. And we offer exquisite novelty colors, such as the beautiful



**Premium Picasso** and the sparkling **Premium Ice Crystal**.

### Looking for something extra special?

Choose our locally renowned favorites such as the distinctively beautiful **4-foot Poinsettia Tree** and our majestic **Presidential Bouquet**, these enchanting showstoppers are sure to please!



**Knox**  **HORTICULTURE**  
Packing the Florida Sun into Every Plant



# EZ-Pots...

## Have you switched yet?

## Why Choose EZ-Pots?



**Environmentally  
Friendly and  
Sustainable with  
No Plastic Pots  
going into our landfills**

**Saves Money by  
Planting Faster,  
Reducing Labor,  
and No Waste to Discard**



### What is an EZ-Pot?

The EZ-Pot is Knox Horticulture's brand for Ellepots, a degradable paper pot system. The EZ-Pot system is made with passion and care to develop products that are better for the world. EZ-Pots plant faster, and even tender rooted plants are quickly handled without damage by grasping the paper edge of the EZ-Pot.

**Ellepot**® Healthy thinking,  
healthy environment



### What's in the EZ-Pot?

We have formulated this soil recipe for optimum performance of our annuals and perennials.

**85% Canadian peat** – highest quality peat available

**15% coarse perlite** – for better aeration

**6 Lbs/cu.yd.** – 16-6-12 for short to mid-length fertilization

**2 Lbs/cu.yd.** – 15-7-15 Multicote for extended fertilization after planting

**RootShield®** – RootShield protects roots from many pathogens including *Pythium*, *Rhizoctonia*, *Fusarium*, *Thielaviopsis* and *Cylindrocladium*. Within 24 hours RootShield blocks and actively attacks pathogens.

Since 1962



**YOUR BEDDING PLANT SPECIALIST  
FOR OVER 50 YEARS**

# KNOX HORTICULTURE

Packing the Florida Sun into Every Plant



# DECORATING ELVES

# Proposal

**Make it a Holiday Every Day!**

**"Avoid the Holiday Hassle"**

13670 Roosevelt Blvd Suite B; Clearwater, FL 33762

DATE: August 5, 2020

[www.decoratingelves.com](http://www.decoratingelves.com) [office@decoratingelves.com](mailto:office@decoratingelves.com)

INVOICE #

Phone 727 418 4127 1-800-MY-LITES

LIC# ES12000805 - CLVLT #1162

**Bill To:**

FOR:

Josue Marquez

**Install:**

Northwood CDD

Intersection County Line Rd & Northwood Palms Blvd

[27248 Big Sur Drive](#)

Josue Marquez

Wesley Chapel, FL 33544

813-504-2765 (c) 813-991-1155 (o)

[Josue.marquez@merituscorp.com](mailto:Josue.marquez@merituscorp.com)

DESCRIPTION	AMOUNT
<b><u>Tower:</u></b>	
WW LED C9s, magnetic line around dripedge (with lift)	\$ 400.00
3 X 60" WW lit wreaths. To 2 sides and street facing (with lift)	\$ 915.00
half day lift fee	\$ 475.00
<b><u>Railings:</u></b>	
WW LED C9s along tops of the two rails	\$ 300.00
6 X 36" WW lit wreaths, 1 to each side face of the 3 small towers	\$ 630.00
<b><u>Sign Monument:</u></b>	
2 X 18" WW lit garland each side	\$ 460.00
1 X 48" WW lit wreath each side	\$ 320.00
<b><u>Large Canaries , 1 each side of entry:</u></b>	
20 X Meteors hung from palm fronds, alternate White and Red	\$ 1,495.00
2 X Green LED floodlight to base of each trunk	\$ 140.00
10 X Meteors staked into edge of low foliage beyond trees each side	\$ 865.00
<b><u>Clubhouse:</u></b>	
Outline streetfacing and right dripedges term around corner, WW C9s,	\$ 900.00
48" lit wreath over entry portico, 48" wreath on wall below windows on right side of building	\$ 160.00
<b><u>First Center Island Median:</u></b>	
WW LED C9s to dripedges of the 3 small towers	\$ 300.00
WW/green minis to bushes below the Ligustrums	\$ 430.00
<b><u>Second Center Island Median:</u></b>	
WW LED C9s to dripedges of the guardhouse	\$ 200.00
20 X meteors staked into median in front of guardshack	\$ 865.00
<b><u>Third Center Island Median:</u></b>	
4 X WW wrap to the first 4 Oaks, staggered for texture to 16'	\$ 1,050.00



Decorating Elves Inc. reserves the right to change the schedule for any reason during the 2020 season

Misc extra, timers ext cords, clips, stakes, tape, fasteners, etc. additional charge as needed

**It is the responsibility of the owner to provide designated working receptacles,  
& resetting gfci outlets when necessary**

**\$ 9,905.00**

**Deposit required to reserve spot in schedule**

**\$ 3,466.75**

**THANK YOU**

**Payment is due upon request.** All discounts become void on payments 10 days past due. A 1.5% monthly interest will be added to past due invoices. All Deposits are non-refundable after 5 days of being recieved. There is a 25% restocking fee on all returned or canceled orders. Customer hereby authorizes Decorating Elves, to install and / or remove all materials on said property as provided herein. Customer agrees to defend, hold harmless and indemnify Decorating Elves, from and against all claims, liabilities to any third parties for injury, death or damage to person, property, trespass, and all other damage or loss arriving out of the installation and / or removal or location of above items. Decorating Elves reserves the right to place a lien on property on any payments outstanding. By agreeing to this you also agree to all our terms and conditions located at <https://www.decoratingelves.com/terms-conditions/>

**We Also Do Outdoor Lighting Design, Install, Service, & Repairs**



**Minutes of the Public Hearing and Regular Meeting**

The Public Hearing and Regular Meeting of the Board of Supervisors for Northwood Community Development District was held on **Monday, August 10, 2020 at 6:30 p.m. via conference call at 1-866-906-9330 with access code 4863181.**

**1. CALL TO ORDER**

Nicole Hicks called the Public Hearing and Regular Meeting of the Board of Supervisors of the Northwood Community Development District to order on **Monday, August 10, 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:**

Nicole Hicks	Meritus
Josue Marquez	On-Site Personnel

There were four audience members present on the conference call.

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

There were no audience questions or comments on agenda items.

**3. RECESS TO PUBLIC HEARINGS**

Ms. Hicks directed the Board to recess to the public hearings.



**4. PUBLIC HEARING ON ADOPTING PROPOSED FISCAL YEAR 2021 BUDGET**

**A. Open Public Hearing on Proposed Fiscal Year 2021 Budget**

MOTION TO:	Open the public hearing.
MADE BY:	Supervisor Uhlig
SECONDED BY:	Supervisor Kilpatrick
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

**B. Staff Presentations**

Ms. Hicks said the budget will remain the same with no increase, just changes to line items. Ms. Hicks listed the line items that were changed. The Board requested to have a bank representative attend or call into the next Board meeting to discuss possible options for the account - investments and interest. The Board continued to discuss the budget.

**C. Public Comments**

There were no public comments.

**D. Consideration of Resolution 2020-04; Adopting Fiscal Year 2021 Budget**

The Board reviewed the resolution.

MOTION TO:	Approve Resolution 2020-04.
MADE BY:	Supervisor Quigley
SECONDED BY:	Supervisor Kilpatrick
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

**E. Close Public Hearing on Proposed Fiscal Year 2021 Budget**

MOTION TO:	Close the public hearing.
MADE BY:	Supervisor Kilpatrick
SECONDED BY:	Supervisor Quigley
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously



**5. PUBLIC HEARING ON LEVYING O&M ASSESSMENTS**

**A. Open Public Hearing on Levying O&M Assessments**

MOTION TO:	Open the public hearing.
MADE BY:	Supervisor Uhlig
SECONDED BY:	Supervisor Quigley
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

**B. Staff Presentations**

Ms. Hicks explained that this resolution allows the County to collect the assessments. Supervisor Uhlig asked for it to be included in the notice to the homeowners that there is no budget increase.

**C. Public Comments**

There were no public comments.

**D. Consideration of Resolution 2020-05; Levying O&M Assessments**

The Board reviewed the resolution.

MOTION TO:	Approve Resolution 2020-05.
MADE BY:	Supervisor Uhlig
SECONDED BY:	Supervisor Kilpatrick
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

**E. Close Public Hearing on Levying O&M Assessments**

MOTION TO:	Close the public hearing.
MADE BY:	Supervisor Uhlig
SECONDED BY:	Supervisor Quigley
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously



**6. RETURN TO REGULAR MEETING**

Ms. Hicks directed the Board to return to the regular meeting.

**7. VENDOR AND STAFF REPORTS**

**A. District Counsel**

**B. District Engineer**

There were no additional reports from Counsel or the Engineer at this time.

**8. BUSINESS ITEMS**

**A. Discussion with LMP**

Ms. Hicks said LMP would not be calling in for this meeting. Supervisor Kilpatrick said the entrance to Breakers is not clean and asked for Mr. Marquez to let LMP know to blow off the sidewalk. There was some discussion on the annuals. The Board would like for LMP to bring options to the next meeting for colors. Supervisor Uhlig suggested that they could put bushes in the smaller medians instead of flowers. Ms. Hicks said LMP should have an enhancement specialist. Management will set up a meeting with LMP onsite to discuss areas of concern; Supervisor Cruz or Supervisor Kilpatrick will attend the meeting. Supervisor Cruz stated that Mr. Mortillaro told them they were getting cotton candy flowers along the wall and does not think it is all cotton candy.

**B. Consideration of Resolution 2020-06; Setting Fiscal Year 2021 Meeting Schedule**

The Board reviewed the resolution and meeting schedule. Ms. Hicks explained that the meeting schedule will remain the same, with meetings on the second Monday of the month.

<b>MOTION TO:</b>	Approve Resolution 2020-06.
<b>MADE BY:</b>	Supervisor Uhlig
<b>SECONDED BY:</b>	Supervisor Quigley
<b>DISCUSSION:</b>	None Further
<b>RESULT:</b>	Called to Vote: Motion PASSED
	5/0 – Motion passed unanimously

**C. Discussion on Community Pressure Washing**

The Board discussed community pressure washing and requested two additional proposals. Supervisor Kilpatrick asked to include in the notice to the homeowners that if anyone would like to be a vendor for the community, to please let them know.



**D. Discussion on CDD Community Event**

Supervisor Kilpatrick said she would like to set up a community shredding event. The Board discussed pricing. Supervisor Cruz said maybe they could have TECO come and offer energy audits. The Board would like to talk about this again at the next meeting. The Board also discussed possibly adding in the letter to homeowners about possible events but decided to hold off on including this and to check with the HOA to see what they are planning.

**F. General Matters of the District**

Ms. Hicks provided options for painting the court and pricing information. The Board decided on hopscotch and four-square.

MOTION TO:	Approve the hopscotch and four-square option.
MADE BY:	Supervisor Uhlig
SECONDED BY:	Supervisor Kilpatrick
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	5/0 – Motion passed unanimously

Ms. Hicks asked if the Board would like to open the basketball court with proper signage and onsite staff wiping down frequently-touched areas. The Board discussed. Supervisor Quigley made a motion to open the basketball court. Supervisor Uhlig seconded the motion but then rescinded her second; the motion died without a second.

Ms. Hicks said the clubhouse would be open on August 18th for voting. The County would limit capacity to 12 voters at a time and will follow all CDC guidelines.

Ms. Hicks checked with the Board about removing the portion of the fence on the easement. Supervisor Cruz said they already discussed and voted to move forward with the removal, and that they need to do it. The Board discussed.

MOTION TO:	Approve the removal of the portion of the fence on the easement.
MADE BY:	Supervisor Cruz
SECONDED BY:	Supervisor Kilpatrick
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	3/2 – Supervisor Uhlig and Supervisor Quigley opposed.



**9. CONSENT AGENDA**

**A. Consideration of Minutes of the Board of Supervisors Regular Meeting July 13, 2020**

The Board reviewed the minutes.

MOTION TO:	Approve the July 13, 2020 meeting minutes.
MADE BY:	Supervisor Cruz
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 June 2020**

The Board reviewed the O&Ms.

MOTION TO:	Approve the June 2020 O&Ms.
MADE BY:	Supervisor Uhlig
SECONDED BY:	Supervisor Quigley
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	5/0 – Motion passed unanimously

**C. Review of Financial Statements Month Ending June 30, 2020**

The financials were reviewed the accepted.

**10. MANGAGEMENT REPORTS**

**A. Staff Action Item List**

**B. Field Manager's Report**

**1. Community Inspection Reports**

**i. Asset Inspection**

**ii. OLM Inspection**

**iii. Aquatics Report**

**iv. Clubhouse Calendar**

**2. Sheriff's Report**

The Board reviewed the management reports.



**11. SUPERVISOR REQUESTS**

Supervisor Cruz asked for the status of the entrance monument with Cornerstone and mentioned that Solitude is not removing trash while onsite.

Supervisor Kilpatrick asked to schedule to have the bulbs in the fountain changed for October.

**12. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM**

A resident shared concerns about alligators. Residents also commented about a tree that is on neighbor's yard and CDD property that needs to be cut back. Supervisor Cruz asked to verify if this is an access easement.

The Board requested to have next month's meeting in person.

**13. ADJOURNMENT**

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



**NORTHWOOD COMMUNITY DEVELOPMENT DISTRICT**

Minutes of the Public Hearing and Regular Meeting

August 10, 2020

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

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

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

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Printed Name**

\_\_\_\_\_  
**Printed Name**

**Title:**

☐ **Secretary**

☐ **Assistant Secretary**

**Title:**

☐ **Chairman**

☐ **Vice Chairman**

*Recorded by Records Administrator*

\_\_\_\_\_  
*Signature*

\_\_\_\_\_  
*Date*

Official District Seal



## Northwood Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
<b>Monthly Contract</b>					
LMP	153216	\$ 5,634.38			Grounds Maintenance - July
Meritus Districts	9886	5,278.79		\$ 4,791.67	Management Services - July
OLM, Inc.	36515	390.00		\$ 375.00	Landscape Inspection - July
Solitude	PI A00435668	1,330.00			Lake & Pond Management Services - July
Suncoast Pool Service	6390	850.00			Swimming Pool Service - July
<b>Monthly Contract Sub-Total</b>		<b>\$ 13,483.17</b>			

<b>Variable Contract</b>					
Straley Robin Vericker	18531	\$ 380.00			Professional Services - General Matters - thru 06/15/20
Straley Robin Vericker	18671	345.00	<b>\$ 725.00</b>		Professional Services - General Matters - thru 07/15/20
<b>Variable Contract Sub-Total</b>		<b>\$ 725.00</b>			

<b>Utilities</b>					
Frontier	8139911155 071320	\$ 227.86			Phone Service - thru 06/12/20
Pasco County Utilities	13710058	521.52			Water Service - thru 07/13/20
Pasco County Utilities	13711605	23.80			Reclaim Water Service - thru 07/13/20
Pasco County Utilities	13711863	44.43	<b>\$ 589.75</b>		Water Service - thru 07/13/20
Tampa Electric	211014561545 072120	21.32			Electric Service - thru 07/15/20
Tampa Electric	311000000001 070620	6,555.86	<b>\$ 6,577.18</b>		Electric Service - thru 06/19/20
Truly Nolen	59019323 071520	147.00			Pest Control Service - 07/15/20
Waste Connections of Florida	4661955	7,975.00			Waste Service - July
<b>Utilities Sub-Total</b>		<b>\$ 15,516.79</b>			

<b>Regular Services</b>					
Pasco Sheriff's Office	I 4272020 04656	\$ 516.00			Off Duty Officer's - June

## Northwood Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Supervisor: Angel Medina	AM071320	200.00			Supervisor Fee - 07/13/20
Supervisor: Barbara Cruz	BC071320	200.00			Supervisor Fee - 07/13/20
Supervisor: Brian Quigley	BQ071320	200.00			Supervisor Fee - 07/13/20
Supervisor: Mimieaux Kilpatrick	MK071320	200.00	<b>\$ 800.00</b>		Supervisor Fee - 07/13/20
Tampa Bay Times	95136 071520	840.00			O&M Assessments - 07/15/20
<b>Regular Services Sub-Total</b>		<b>\$ 2,156.00</b>			
<b>Additional Services</b>					
Fields	2298	\$ 200.00			Install Signage - 07/21/20
LMP	153408	400.00			Flush Cut Pine Trees - 06/26/20
<b>Additional Services Sub-Total</b>		<b>\$ 600.00</b>			
<b>TOTAL:</b>		<b>\$ 32,480.96</b>			

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary





Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

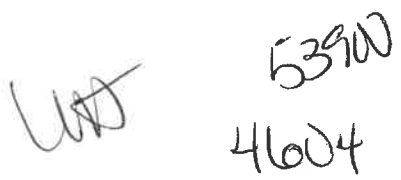
# Invoice

Date	Invoice #
7/1/2020	153216

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

<b>Property Information</b>

## Services for the month July 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
<div style="text-align: center;">  </div>			

			<b>Total</b>	<b>\$5,634.38</b>
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	<b>Terms</b>	<b>Due Date</b>	<b>Payments/Credits</b>	<b>\$0.00</b>
	<b>Net 30</b>	<b>7/31/2020</b>	<b>Balance Due</b>	<b>\$5,634.38</b>

**Meritus Districts**

2005 Pan Am Circle  
Suite 300  
Tampa, FL 33607

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

**INVOICE**

Invoice Number: 9886  
Invoice Date: Jul 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**

7/1/20

Quantity	Item	Description	Unit Price	Amount
676.00		District Management Services - July		4,791.66
		Postage - May		52.40
		Copies: B/W - May	0.15	101.40
		Website Administration		333.33
				

Subtotal	5,278.79
Sales Tax	
Total Invoice Amount	5,278.79
Payment/Credit Applied	
<b>TOTAL</b>	<b>5,278.79</b>



OLM, Inc.

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

# Invoice

Date	Invoice #
7/13/2020	36515

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

P.O. No.	Terms	Due Date
	Net 30	8/12/2020

Description	Amount
MONTHLY LANDSCAPE INSPECTION CONDUCTED AT NORTHWOOD CDD ON 07/10/2020 BY PAUL WOODS	390.00
<p>WPD 5390 4630</p> <p>Received JUL 20 2020</p>	
PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK	<b>Total</b> 390.00



**INVOICE**

Invoice Number: PI-A00435668

Invoice Date: 07/01/20

**PROPERTY:** Northwood CDD

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

**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			07/31/20

Qty	Item / Description	UOM	Unit Price	Extension
1	Lake & Pond Management Services SVR47321 07/01/20 - 07/31/20 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

<b>Subtotal</b>	<b>1,330.00</b>
Sales Tax	0.00
Total Invoice	1,330.00
Payment Received	0.00
<b>TOTAL</b>	<b>1,330.00</b>



Suncoast Pool Service

P.O. Box 224  
Elfers, FL 34680

# Invoice

Date	Invoice #
7/3/2020	6390

<b>Bill To</b>
Northwood CDD 27248 Big Sur Dr Wesley Chapel, FL. 33544

P.O. No.	Terms	Project
July 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.	850.00	850.00

WSS 57200  
4617

Thank you for your business.

Phone #

(727) 271-1395

**Total**

\$850.00

# 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

June 25, 2020

Client: 001026

Matter: 000001

Invoice #: 18531

Page: 1

RE: General Matters

For Professional Services Rendered Through June 15, 2020

## SERVICES

Date	Person	Description of Services	Hours	
6/8/2020	VKB	REVIEW AGENDA PACKAGE; TELECONFERENCE WITH N. HICKS RE: BOARD MEETING, FOLLOW UP MATTERS, GUIDANCE FOR PHASE 2 REOPENING OF CDD FACILITIES.	0.8	
6/12/2020	LB	PREPARE DRAFT PUBLICATION ADS FOR FY 2020/2021 O&M BUDGET AND ASSESSMENTS (FIRST AND SECOND RUN PUBLICATIONS).	0.7	
6/15/2020	VKB	TELECONFERENCE WITH N. HICKS RE: FOLLOW UP ITEMS FROM BOARD MEETING AND LETTER TO RESIDENT RE: REMOVAL OF ENCROACHING FENCE ON CDD EASEMENT.	0.2	
Total Professional Services			1.7	\$380.00

## PERSON RECAP

Person		Hours	Amount
VKB	Vivek K. Babbar	1.0	\$275.00
LB	Lynn Butler	0.7	\$105.00

*Handwritten:* LVB 51400 3107



June 25, 2020

Client: 001026

Matter: 000001

Invoice #: 18531

Page: 2

---

Total Services	\$380.00	
Total Disbursements	\$0.00	
Total Current Charges		\$380.00

**PAY THIS AMOUNT**

**\$380.00**

*Please Include Invoice Number on all Correspondence*

# Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400 \* Facsimile (813) 223-5043

Federal Tax Id. - 20-1778458

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

July 27, 2020

Client: 001026

Matter: 000001

Invoice #: 18671

Page: 1

RE: General Matters

For Professional Services Rendered Through July 15, 2020

## SERVICES

UAD 480 51400 3107

Date	Person	Description of Services	Hours	
6/18/2020	VKB	REVIEW AND REVISE NEWSPAPER NOTICES FOR PUBLIC HEARING ON O/M BUDGET AND ASSESSMENTS.	0.4	
6/22/2020	LB	PREPARE EMAIL TO B. CRUTCHFIELD WITH INSTRUCTIONS TRANSMITTING THE TWO PUBLICATION ADS FOR THE FY 2020/2021 O&M BUDGET AND ASSESSMENTS.	0.1	
7/13/2020	VKB	REVIEW AND REPLY TO EMAIL FROM N. HICKS RE: SUPERVISOR'S QUESTION ON RESIDENT COMMENTS ABOUT CDD AND STEPS CDD CAN TAKE TO CORRECT ANY MISINFORMATION; REVIEW AGENDA PACKAGE AND FOLLOW UP WITH N. HICKS RE: BOARD MEETING.	0.6	
7/14/2020	VKB	TELECONFERENCE WITH N. HICKS RE: FOLLOW UP ITEMS FROM BOARD MEETING.	0.2	
Total Professional Services			1.3	\$345.00

## PERSON RECAP

Person	Hours	Amount
VKB Vivek K. Babbar	1.2	\$330.00
LB Lynn Butler	0.1	\$15.00



July 27, 2020

Client: 001026

Matter: 000001

Invoice #: 18671

Page: 2

Total Services	\$345.00	
Total Disbursements	\$0.00	
Total Current Charges		\$345.00

**PAY THIS AMOUNT**

**\$345.00**

*Please Include Invoice Number on all Correspondence*

JUL 20 2020

**Account Summary**

<b>New Charges Due Date</b>	8/06/20
Billing Date	7/13/20
Account Number	813-991-1155-072408-5
PIN	7607
Previous Balance	227.23
Payments Received Thru 6/30/20	-227.23
Thank you for your payment!	
Balance Forward	.00
New Charges	227.86
<b>Total Amount Due</b>	<b>\$227.86</b>

Manage your account  
the easy way

**Take the first step towards streamlining  
your account with our online support tools.**

- ✓ Review & pay your bill online.
- ✓ Sign up for Auto Pay or paperless billing.
- ✓ Take advantage of special offers.

**frontier.com/frontierid**

**Manage Your Account**

**To Pay Your Bill**

 **Online:** Frontier.com  1.800.801.6652

 **Pay by Mail**

**To Contact Us**

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

 **Call:** 1.800.921.8102  **Tech Support:**  
Frontier.com/helpcenter

 **Email:** ContactBusiness@ftr.com

1,2,6

**Frontier**  
COMMUNICATIONS

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

AV 01 013930 29090B 65 A\*\*5DGT



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

**PAYMENT STUB**

**Total Amount Due** **\$227.86**

New Charges Due Date 8/06/20

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

**FRONTIER**  
PO BOX 740407  
CINCINNATI OH 45274-0407





## CURRENT BILLING SUMMARY

Local Service from 07/13/20 to 08/12/20

Qty Description	813/991-1155.0	Charge
<b>Basic Charges</b>		
Frontier Solutions for Business - 2 Year Term		87.00
Access Recovery Chrg-Bus		1.96
Federal Subscriber Line Charge - Bus		6.50
Federal USF Recovery Charge		2.24
FCA Long Distance - Federal USF Surcharge		2.65
<b>Total Basic Charges</b>		<b>100.35</b>
<b>Non Basic Charges</b>		
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
<b>Total Non Basic Charges</b>		<b>58.97</b>
<b>Video</b>		
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
<b>Total Video</b>		<b>68.54</b>

**TOTAL 227.86**

## \*\* ACCOUNT ACTIVITY \*\*

Qty Description	Order Number	Effective Dates	
1 Business High Speed Internet Fee	AUTOCH	7/13	5.99
1 Frontier Roadwork Recovery Surcharge			
	AUTOCH	7/13	1.50
Solutions Bundle Discount	AUTOCH	7/13	-22.00
Bundle Discount	AUTOCH	7/13	-7.00
813/991-1155			
<b>Subtotal</b>			<b>-21.51</b>
<b>Partial Month Charges</b>			
FIOS Video Discount 99 MO	PROMOTION	7/13 8/12	-25.00
FIOS Internet Bus 99 MO	PROMOTION	7/13 8/12	-30.00
813/991-1155			
<b>Subtotal</b>			<b>-55.00</b>
<b>Subtotal</b>			<b>-76.51</b>

## 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 \$79.85 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.

Beginning July 1, 2020, both the Federal Universal Service Fund (USF) Surcharge and the Frontier Long Distance (USF) surcharge are increasing to 26.5%. Questions? Please contact customer service.

### Important Information About Your Equipment...

If you change or cancel your service, you must return rented equipment. To facilitate equipment return, Frontier will send you a prepaid return mailer at the time of your order change/cancellation. Equipment that is not returned or is received damaged (except for reasonable wear and tear) is subject to a substantial fee. Additional return mailers can be requested at [www.frontier.com/returns](http://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](mailto:utilcustserv@pascocountyfl.net)  
Pay By Phone: 1-844-450-3704



3692 1 1  
37-97213

**NORTHWOOD COMMUNITY DEV DISTRICT**

Service Address: **27248 BIG SUR DR**

Bill Number: 13710058

Billing Date: 7/22/2020

Billing Period: 6/12/2020 to 7/13/2020

**New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.**  
Please visit [bit.ly/pcurates](http://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	6/12/2020	3399	7/13/2020	3447	31	48

**Usage History**

Water	
July 2020	48
June 2020	8
May 2020	12
April 2020	17
March 2020	18
February 2020	15
January 2020	5
December 2019	10
November 2019	7
October 2019	15
September 2019	18
August 2019	28

**Transactions**

Previous Bill	183.30
Payment 6/30/2020	-183.30 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Water	
Water Base Charge	36.95
Water Tier 1	25.0 Thousand Gals X \$1.95 48.75
Water Tier 2	23.0 Thousand Gals X \$3.09 71.07
Sewer	
Sewer Base Charge	83.95
Sewer Charges	48.0 Thousand Gals X \$5.85 280.80
<b>Total Current Transactions</b>	521.52
<b>TOTAL BALANCE DUE</b>	<b>\$521.52</b>

Annual Water Quality Report: The 2019 Consumer Confidence Report is currently available online at [bit.ly/PascoRegional2019](http://bit.ly/PascoRegional2019) To request a paper copy, please call (813) 929-2733.



Please return this portion with payment

TO PAY ONLINE, VISIT [pascoeasypay.pascocountyfl.net](http://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**

JUL 24 2020

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

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

Account #	0519410
Customer #	01058581
Balance Forward	0.00
Current Transactions	521.52
<b>Total Balance Due</b>	<b>\$521.52</b>
<b>Due Date</b>	<b>8/10/2020</b>

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

010585814051941081371005810000521529





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](mailto:utilcustserv@pascocountyfl.net)  
Pay By Phone: 1-844-450-3704



3628 1 1  
37-97213

NORTHWOOD COMMUNITY DEV DISTRICT

Service Address: **0 BIG SUR DR**

Bill Number: 13711605

Billing Date: 7/22/2020

Billing Period: 6/12/2020 to 7/13/2020

**New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.**  
Please visit [bit.ly/pcurates](http://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	6/12/2020	1709	7/13/2020	1744	31	35

Usage History  
Reclaimed

July 2020	35
June 2020	48
May 2020	60
April 2020	57
March 2020	34
February 2020	29
January 2020	33
December 2019	58
November 2019	91
September 2019	59
August 2019	101
July 2019	23

Transactions

Previous Bill	32.64
Payment 6/30/2020	-32.64 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	35 Thousand Gals X \$0.68
	23.80
<b>Total Current Transactions</b>	23.80
<b>TOTAL BALANCE DUE</b>	<b>\$23.80</b>

Annual Water Quality Report: The 2019 Consumer Confidence Report is currently available online at [bit.ly/PascoRegional2019](http://bit.ly/PascoRegional2019) To request a paper copy, please call (813) 929-2733.



Please return this portion with payment

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☐ 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**  
JUL 24 2020

Account # 0011045  
Customer # 01272114

Balance Forward 0.00  
Current Transactions 23.80

**Total Balance Due \$23.80**  
**Due Date 8/10/2020**

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

012721140001104531371160560000023803



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



3693 1 1  
37-97213

# NORTHWOOD CDD

Service Address: **1406 CALADESI DR**

Bill Number: 13711863

Billing Date: 7/22/2020

Billing Period: 6/12/2020 to 7/13/2020

**New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.**  
Please visit [bit.ly/pcurates](http://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	6/12/2020	24	7/13/2020	24	31	0

## Usage History

### Water

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

## Transactions

Previous Bill	44.43
Payment 6/30/2020	-44.43 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Water	
Water Base Charge	9.84
Sewer	
Sewer Base Charge	19.00
Reclaimed	
Reclaimed Water Base Charge	10.37
Adjustments	
Backflow Fee	5.22
<b>Total Current Transactions</b>	44.43

**TOTAL BALANCE DUE**

**\$44.43**

Annual Water Quality Report: The 2019 Consumer Confidence Report is currently available online at [bit.ly/PascoRegional2019](http://bit.ly/PascoRegional2019) To request a paper copy, please call (813) 929-2733.



Please return this portion with payment

TO PAY ONLINE, VISIT [pascoeasypay.pascocountyfl.net](http://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**  
JUL 24 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 44.43

**Total Balance Due \$44.43**  
**Due Date 8/10/2020**

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

013079619051891001371186380000044433





## ACCOUNT INVOICE

tampaelectric.com



Statement Date: 07/21/2020  
Account: 211014561545

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

Current month's charges:	\$21.32
Total amount due:	\$21.32
Payment Due By:	08/11/2020

### Your Account Summary

Previous Amount Due	\$22.13
Payment(s) Received Since Last Statement	-\$22.13
<b>Current Month's Charges</b>	<b>\$21.32</b>
<b>Total Amount Due</b>	<b>\$21.32</b>

### PLAN MORE AND STRESS LESS.



Our free Budget Billing program evens out your bill so you pay about the same amount every month.

Visit [tampaelectric.com/budgetforbusiness](http://tampaelectric.com/budgetforbusiness) to learn more and sign up.

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

**COVID-19**  
**SCAM ALERT**

### Avoid Scams. Don't be a victim.

During the pandemic don't be tricked by urgent threats.

If anyone calls to demand immediate utility bill payment with a pre-paid card, or threatens to turn off your service on the same day, hang up!

Questions? Call us at 888.223.0800



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:	\$21.32
Total amount due:	\$21.32
Payment Due By:	08/11/2020

**Amount Enclosed** \$ \_\_\_\_\_  
611877251965

00001951 01 AV 0.38 33607 FTECO107212023324110 00000 03 01000000 010 02 10991 003



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**

**JUL 24 2020**

6118772519652110145615450000000021322

**Account:** 211014561545  
**Statement Date:** 07/21/2020  
**Current month's charges due** 08/11/2020

## Details of Charges – Service from 06/17/2020 to 07/15/2020

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

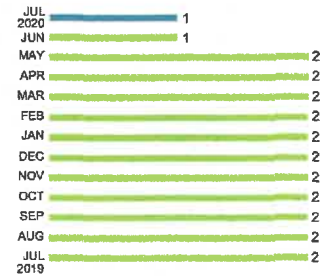
**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000156649	07/15/2020	985		947		38 kWh	1	29 Days

Basic Service Charge		\$18.06
Energy Charge	38 kWh @ \$0.05991/kWh	\$2.28
Fuel Charge	38 kWh @ \$0.02638/kWh	\$1.00
COVID-19 Fuel Credit		-\$0.55
Florida Gross Receipt Tax		\$0.53
<b>Electric Service Cost</b>		<b>\$21.32</b>
<b>Total Current Month's Charges</b>		<b>\$21.32</b>

### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)



## Important Messages

### LOWER BILLS – AGAIN!

The unprecedented circumstances of the coronavirus pandemic and lower fuel costs led Tampa Electric to seek approval from the Florida Public Service Commission to lower Tampa Electric bills. All customers will see a COVID-19 fuel credit on their bills in June through August. Residential customers will see a 20 percent reduction on summer bills, including an estimated \$90 savings through December. Commercial and industrial customers can expect a total bill reduction of up to 14 to 20 percent, depending on usage and rate class through December. Tampa Electric's bills continue to be among the lowest in Florida and are more than 20 percent below the national average.







## ACCOUNT INVOICE

peoplesgas.com  
tampaelectric.com



Statement Date: 07/06/20  
Account: 311000000001

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

Current month's charges:	\$6,555.86
Total amount due:	\$6,555.86
Payment Due By:	07/20/20

### Your Account Summary

Previous Amount Due	\$6,723.66
Payment(s) Received Since Last Statement	-\$6,723.66
Credit balance after payments and credits	\$0.00
<b>Current Month's Charges</b>	<b>\$6,555.86</b>

**Total Amount Due** **\$6,555.86**

**DO NOT PAY. Your account will be drafted on 07/20/20**



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



### More options for you.

Visit [tecoaccount.com](http://tecoaccount.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:	\$6,555.86
Total amount due:	\$6,555.86
Payment Due By:	07/20/20

**Amount Enclosed** \$

700500001360 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 07/20/20

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

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

**Received**

**JUL 13 2020**



## Contact Information

### Residential Customer Care

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

### Commercial Customer Care

866-832-6249

### Hearing Impaired/TTY

711

### Natural Gas Outages

877-832-6747

### Power Outages

877-588-1010

### Electric Energy-Saving Programs

813-275-3909

### Natural Gas Energy Conservation Rebates

877-832-6747

### Mail Payments to

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

### All Other Correspondence

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

### Your payment options are:

- Schedule free one-time or recurring payments at [tecoaccount.com](http://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 [peoplesgas.com](http://peoplesgas.com) or [tampaelectric.com](http://tampaelectric.com).
- Pay by credit card using KUBRA EZ-PAY at [tecoaccount.com](http://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 Peoples Gas or Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Peoples Gas or Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Peoples Gas and/or Tampa Electric and do so in a timely fashion. Peoples Gas and Tampa Electric are not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Por favor, visite [peoplesgas.com](http://peoplesgas.com) o [tampaelectric.com](http://tampaelectric.com) para ver esta información en español.



## Billed Individual Accounts



00000036-0000374-Page 5 of 28

ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
NORTHWOOD CDD	211014509577	NORTHWOOD PALMS BLVD PH2 WESLEY CHAPEL, FL 33543-0000	\$224.80
NORTHWOOD CDD	211014509841	1 NORTHWOOD PALMS DR WESLEY CHAPEL, FL 33543-0000	\$446.26
NORTHWOOD CDD	211014560109	1438 NORTHWOOD PALMS BL, #2 WESLEY CHAPEL, FL 33543-0000	\$18.89
NORTHWOOD CDD	211014560349	27248 BIG SUR DR WESLEY CHAPEL, FL 33544-6656	\$379.04
NORTHWOOD CDD	211014560596	27500 BREAKERS DR WESLEY CHAPEL, FL 33544-6667	\$217.69
NORTHWOOD CDD	211014560844	1438 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$18.67
NORTHWOOD CDD	211014561040	1438 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$871.09
NORTHWOOD CDD	211014561297	27248 BIG SUR DR WESLEY CHAPEL, FL 33544-6656	\$207.72
NORTHWOOD CDD	211014561784	100 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$309.10
NORTHWOOD CDD	211014562022	NORTHWOOD, UNIT 6A WESLEY CHAPEL, FL 33543-0000	\$193.77
NORTHWOOD CDD	211014562246	NORTHWOOD, UNIT 2A WESLEY CHAPEL, FL 33544-0000	\$193.77
NORTHWOOD CDD	211014562451	NORTHWOOD, UNIT 2B TAMPA, FL 33602-0000	\$258.36
NORTHWOOD CDD	211014562758	NORTHWOOD, UNIT 3A WESLEY CHAPEL, FL 33544-0000	\$290.66
NORTHWOOD CDD	211014563079	NORTHWOODS, UNIT 4A-2 WESLEY CHAPEL, FL 33544-0000	\$193.77
NORTHWOOD CDD	211014563327	NORTHWOOD 3B TAMPA, FL 33602-0000	\$374.71
NORTHWOOD CDD	211014563533	NORTHWOOD, UNIT 7 WESLEY CHAPEL, FL 33544-0000	\$419.84
NORTHWOOD CDD	211014563772	NORTHWOOD, UNIT 8& WESLEY CHAPEL, FL 33543-0000	\$484.43
NORTHWOOD CDD	211014563988	NORTHWOOD, UNIT 4B TAMPA, FL 33602-0000	\$322.96
NORTHWOOD CDD	211014564267	NORTHWOOD, UNIT 5 WESLEY CHAPEL, FL 33544-0000	\$258.36
NORTHWOOD CDD	211014564473	NORTHWOOD SUBDIVISION WESLEY CHAPEL, FL 33543-0000	\$871.97



## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211014509577

**Statement Date:** 06/30/20

### Details of Charges – Service from 05/15/20 to 06/15/20

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

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

Lighting Energy Charge	152 kWh @ \$0.02866/kWh	\$4.36
Fixture & Maintenance Charge	8 Fixtures	\$99.92
Lighting Pole / Wire	8 Poles	\$118.56
Lighting Fuel Charge	152 kWh @ \$0.02614/kWh	\$3.97
COVID-19 Lighting Fuel Credit		-\$2.17
Florida Gross Receipt Tax		\$0.16
<b>Lighting Charges</b>		<b>\$224.80</b>
<b>Current Month's Electric Charges</b>		<b>\$224.80</b>

00000036-0000374-Page 6 of 28





**Account:** 211014509841  
**Statement Date:** 06/30/20

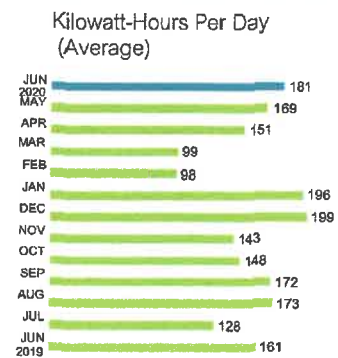
## Details of Charges – Service from 05/15/20 to 06/15/20

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

**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000703338	06/15/20	20,160	-	14,359	=	5,801 kWh	1	32 Days
Basic Service Charge						\$18.06		
Energy Charge						5,801 kWh @ \$0.05991/kWh	\$347.54	
Fuel Charge						5,801 kWh @ \$0.02638/kWh	\$153.03	
COVID-19 Fuel Credit							-\$83.53	
Florida Gross Receipt Tax							\$11.16	
<b>Electric Service Cost</b>							<b>\$446.26</b>	
<b>Current Month's Electric Charges</b>							<b>\$446.26</b>	

### Tampa Electric Usage History



000000336-0000375-Page 7 of 28



## ACCOUNT INVOICE

tampaelectric.com



Account: 211014561784  
Statement Date: 06/30/20

### Details of Charges – Service from 05/16/20 to 06/16/20

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 @ \$0.02866/kWh	\$5.99
Fixture & Maintenance Charge	11 Fixtures	\$137.39
Lighting Pole / Wire	11 Poles	\$163.02
Lighting Fuel Charge	209 kWh @ \$0.02614/kWh	\$5.46
COVID-19 Lighting Fuel Credit		-\$2.98
Florida Gross Receipt Tax		\$0.22
<b>Lighting Charges</b>		<b>\$309.10</b>
<b>Current Month's Electric Charges</b>		<b>\$309.10</b>



**Account:** 211014562022  
**Statement Date:** 06/30/20

## Details of Charges – Service from 05/21/20 to 06/19/20

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

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	96 kWh @ \$0.02866/kWh	\$2.75
Fixture & Maintenance Charge	6 Fixtures	\$46.26
Lighting Pole / Wire	6 Poles	\$143.52
Lighting Fuel Charge	96 kWh @ \$0.02614/kWh	\$2.51
COVID-19 Lighting Fuel Credit		-\$1.37
Florida Gross Receipt Tax		\$0.10
<b>Lighting Charges</b>		<b>\$193.77</b>

**Current Month's Electric Charges** **\$193.77**

00000036-0000379-Page 15 of 28





## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211014562246  
**Statement Date:** 06/30/20

### Details of Charges – Service from 05/21/20 to 06/19/20

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

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	96 kWh @ \$0.02866/kWh	\$2.75
Fixture & Maintenance Charge	6 Fixtures	\$46.26
Lighting Pole / Wire	6 Poles	\$143.52
Lighting Fuel Charge	96 kWh @ \$0.02614/kWh	\$2.51
COVID-19 Lighting Fuel Credit		-\$1.37
Florida Gross Receipt Tax		\$0.10
<b>Lighting Charges</b>		<b>\$193.77</b>

**Current Month's Electric Charges** **\$193.77**

00000036-0000379-Page 16 of 28



**Account:** 211014562451  
**Statement Date:** 06/30/20

**Details of Charges – Service from 05/21/20 to 06/19/20**

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

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	128 kWh @ \$0.02866/kWh	\$3.67
Fixture & Maintenance Charge	8 Fixtures	\$61.68
Lighting Pole / Wire	8 Poles	\$191.36
Lighting Fuel Charge	128 kWh @ \$0.02614/kWh	\$3.35
COVID-19 Lighting Fuel Credit		-\$1.83
Florida Gross Receipt Tax		\$0.13
<b>Lighting Charges</b>		<b>\$258.36</b>
<b>Current Month's Electric Charges</b>		<b>\$258.36</b>

00000036-0000380-Page 17 of 28



## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211014562758  
**Statement Date:** 06/30/20

### Details of Charges – Service from 05/21/20 to 06/19/20

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

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	144 kWh @ \$0.02866/kWh	\$4.13
Fixture & Maintenance Charge	9 Fixtures	\$69.39
Lighting Pole / Wire	9 Poles	\$215.28
Lighting Fuel Charge	144 kWh @ \$0.02614/kWh	\$3.76
COVID-19 Lighting Fuel Credit		-\$2.05
Florida Gross Receipt Tax		\$0.15

**Lighting Charges** **\$290.66**

**Current Month's Electric Charges** **\$290.66**

00000036-0000380-Page 18 of 28





**Account:** 211014563079  
**Statement Date:** 06/30/20

## Details of Charges – Service from 05/21/20 to 06/19/20

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

**Rate Schedule: Lighting Service**

00000036-0000391-Page 19 of 28

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

Lighting Energy Charge	96 kWh @ \$0.02866/kWh	\$2.75
Fixture & Maintenance Charge	6 Fixtures	\$46.26
Lighting Pole / Wire	6 Poles	\$143.52
Lighting Fuel Charge	96 kWh @ \$0.02614/kWh	\$2.51
COVID-19 Lighting Fuel Credit		-\$1.37
Florida Gross Receipt Tax		\$0.10
<b>Lighting Charges</b>		<b>\$193.77</b>
<b>Current Month's Electric Charges</b>		<b>\$193.77</b>



## ACCOUNT INVOICE

tampaelectric.com



Account: 211014563327  
Statement Date: 06/30/20

### Details of Charges – Service from 05/21/20 to 06/19/20

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

#### Rate Schedule: Lighting Service

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

Lighting Energy Charge	220 kWh @ \$0.02866/kWh	\$6.31
Fixture & Maintenance Charge	12 Fixtures	\$90.77
Lighting Pole / Wire	12 Poles	\$274.79
Lighting Fuel Charge	220 kWh @ \$0.02614/kWh	\$5.75
COVID-19 Lighting Fuel Credit		-\$3.14
Florida Gross Receipt Tax		\$0.23
<b>Lighting Charges</b>		<b>\$374.71</b>
<b>Current Month's Electric Charges</b>		<b>\$374.71</b>

00000035-0000381-Page 20 of 28



**Account:** 211014563533  
**Statement Date:** 06/30/20

## Details of Charges – Service from 05/21/20 to 06/19/20

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

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	208 kWh @ \$0.02866/kWh	\$5.96
Fixture & Maintenance Charge	13 Fixtures	\$100.23
Lighting Pole / Wire	13 Poles	\$310.96
Lighting Fuel Charge	208 kWh @ \$0.02614/kWh	\$5.44
COVID-19 Lighting Fuel Credit		-\$2.97
Florida Gross Receipt Tax		\$0.22
<b>Lighting Charges</b>		<b>\$419.84</b>
<b>Current Month's Electric Charges</b>		<b>\$419.84</b>

00000036-0000392-Page 21 of 28





## ACCOUNT INVOICE

tampaelectric.com



Account: 211014563772  
Statement Date: 06/30/20

### Details of Charges – Service from 05/21/20 to 06/19/20

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	240 kWh @ \$0.02866/kWh	\$6.88
Fixture & Maintenance Charge	15 Fixtures	\$115.65
Lighting Pole / Wire	15 Poles	\$358.80
Lighting Fuel Charge	240 kWh @ \$0.02614/kWh	\$6.27
COVID-19 Lighting Fuel Credit		-\$3.42
Florida Gross Receipt Tax		\$0.25

#### Lighting Charges

**\$484.43**

#### Current Month's Electric Charges

**\$484.43**

00000036-0000382-Page 22 of 28



**Account:** 211014563988  
**Statement Date:** 06/30/20

## Details of Charges – Service from 05/21/20 to 06/19/20

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

**Rate Schedule: Lighting Service**

00000036-00003988-Page 23 of 28

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

Lighting Energy Charge	160 kWh @ \$0.02866/kWh	\$4.59
Fixture & Maintenance Charge	10 Fixtures	\$77.10
Lighting Pole / Wire	10 Poles	\$239.20
Lighting Fuel Charge	160 kWh @ \$0.02614/kWh	\$4.18
COVID-19 Lighting Fuel Credit		-\$2.28
Florida Gross Receipt Tax		\$0.17
<b>Lighting Charges</b>		<b>\$322.96</b>
<b>Current Month's Electric Charges</b>		<b>\$322.96</b>



## ACCOUNT INVOICE

tampaelectric.com



Account: 211014564267  
Statement Date: 06/30/20

### Details of Charges – Service from 05/21/20 to 06/19/20

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

#### Rate Schedule: Lighting Service

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

Lighting Energy Charge	128 kWh @ \$0.02866/kWh	\$3.67
Fixture & Maintenance Charge	8 Fixtures	\$61.68
Lighting Pole / Wire	8 Poles	\$191.36
Lighting Fuel Charge	128 kWh @ \$0.02614/kWh	\$3.35
COVID-19 Lighting Fuel Credit		-\$1.83
Florida Gross Receipt Tax		\$0.13

#### Lighting Charges

**\$258.36**

#### Current Month's Electric Charges

**\$258.36**

00000035-0000393-Page 24 of 28



**Account:** 211014564473  
**Statement Date:** 06/30/20



## Details of Charges – Service from 05/21/20 to 06/19/20

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

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	432 kWh @ \$0.02866/kWh	\$12.38
Fixture & Maintenance Charge	27 Fixtures	\$208.17
Lighting Pole / Wire	27 Poles	\$645.84
Lighting Fuel Charge	432 kWh @ \$0.02614/kWh	\$11.29
COVID-19 Lighting Fuel Credit		-\$6.16
Florida Gross Receipt Tax		\$0.45

### Lighting Charges

**\$871.97**

### Current Month's Electric Charges

**\$871.97**

### Total Current Month's Charges

**\$6,555.86**

## Important Messages

We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to Tampa Electric Company P.O. Box 31318, Tampa, Florida 33631-3318.

## LOWER BILLS – AGAIN!

The unprecedented circumstances of the coronavirus pandemic and lower fuel costs led Tampa Electric to seek approval from the Florida Public Service Commission to lower Tampa Electric bills. All customers will see a COVID-19 fuel credit on their bills in June through August. Residential customers will see a 20 percent reduction on summer bills, including an estimated \$90 savings through December. Commercial and industrial customers can expect a total bill reduction of up to 14 to 20 percent, depending on usage and rate class through December. Tampa Electric's bills continue to be among the lowest in Florida and are more than 20 percent below the national average.

## Understanding Your Charges

**Average kWh per day** -- The average amount of electricity purchased per day.

**Basic Service Charge/Customer Charge** -- A fixed monthly amount to cover the cost of providing service to your location. These charges are billed monthly regardless if any service is used.

**Bright Choices™** -- The number of light fixtures and/or poles leased from Tampa Electric, and associated fees and charges.

**BTU** -- British thermal unit -- a unit of heat measurement.

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

**Buried Piping Notification** -- Federal regulations require that Peoples Gas notify our customers who own buried piping of the following: 1) When excavating near buried gas piping, the piping should be located in advance; 2) The gas supplier does not own or maintain the customer's buried piping; 3) Buried piping that is not maintained may be subject to corrosion and/or leakage. Buried piping should be inspected periodically and any unsafe conditions repaired. Licensed plumbers, heating and air conditioning contractors, or Peoples Gas can conduct inspections.

**Conversion Factor** -- This factor is used to adjust for variations from standard delivery pressure and standard delivery temperature where applicable.

**Distribution Charge** -- Covers the costs of moving gas from its source to your premise, other than the cost of gas itself.

**Energy Charge** -- The cost (except fuel) of producing 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 for the purpose of providing natural gas and electric service. The fee is collected by Peoples Gas and 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.

**Main Extension Charge** -- A flat monthly fee to recover the cost of extending mains to a particular area when the cost exceeds the maximum allowable construction cost.

**Measured Volume** -- Your natural gas usage in CCF (one hundred cubic feet) or MCF (one thousand cubic feet). These are the standard units of gas measurement.

**Municipal Public Service Tax** -- Many municipalities levy a tax on the natural gas and electricity you use. It is collected by Peoples Gas and Tampa Electric and paid to the municipality.

**PGA Charge** -- Purchased Gas Adjustment -- the cost of gas purchased for you by Peoples Gas and delivered to your premises.

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

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

**Share** -- A program co-sponsored by Peoples Gas and 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 Peoples Gas and 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.

**Swing Charge** -- Covers the costs that are incurred by Peoples Gas to balance the difference between a customer's actual daily usage and the gas delivered by your gas supplier (pool manager).

**Therm** -- A unit of heat equal to one hundred thousand (100,000) BTUs.

**Total Amount Due** -- This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It'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 [peoplesgas.com](http://peoplesgas.com) or [tampaelectric.com](http://tampaelectric.com).



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

Address Service Requested

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

0404001541 PRESORT PBPS004 <B3>



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

**Received**

JUL 20 2020

008005901932300059017268800059017294500000000000000000014700

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



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

Customer: Northwood CDD Service Address:  
Customer Number: 59019323  
Statement Date: 07/15/2020  
Statement Due Date: 07/31/2020

27248 Big Sur Dr  
Wesley Chapel FL  
33544-6656  
**Total Due: \$147.00**

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

**We value your feedback! Please review us on [Yelp.com](#) or [Google.com](#)**

Introducing  
**TRULY Sanitized**  
Sanitizing & Disinfectant Service

Protecting your most valuable assets...  
your employees and customers!



SCHEDULE YOUR  
COMPLIMENTARY INSPECTION

**trulynolen.com • 813.232.3237**

Service for Northwood CDD	Current Charge	Tax	Total Due
Pest Bi Monthly Commercial 07/08/2020 Inv# 590172688	93.00	0.00	93.00
Pest Bi Monthly Commercial 07/08/2020 Inv# 590172945	54.00	0.00	54.00

*Handwritten:* 57200  
4626

**PLEASE PAY THIS AMOUNT**

**\$147.00**

Balance	1-30 Days	31-60 Days	61-90 Days	Over 90 Days
147.00	147.00	0.00	0.00	0.00

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





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

ACCOUNT NO.  
INVOICE NO.  
STATEMENT DATE  
DUE DATE

6425-031158  
4661955  
06/20/20  
Upon Receipt

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

FOR ASSISTANCE  
Customer Service  
Fax  
One Time Payments

(727) 847-9100  
(727) 841-8539  
(855) 569-2719

## INVOICE STATEMENT

Date	Description	Amount
	<b>Contract No: 00265443</b>	
	<b>Service Location</b>	
	<b>Acct #031158-0001</b>	
	<b>NORTHWOOD CDD</b>	
	<b>27248 BIG SPUR DR WESLEY CHAPEL,</b>	
06/20/20	BASIC SERVICE CHARGE	
	7/1/2020-7/31/2020	
	1.00 0.45YD	\$ 7,975.00
	<b>Invoice Total</b>	\$ 7,975.00
	<b>Account Balance</b>	\$ 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.

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.  
INVOICE NO.  
STATEMENT DATE  
DUE DATE  
PAY THIS AMOUNT

6425-031158  
4661955  
06/20/20  
Upon Receipt  
\$7,975.00

AB 01 001027 01410 B 6 A



NORTHWOOD CDD C/O DISTRICT MANAGEMENT SE  
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

JUN 26 2020



6425 00000000000000000000X0311585 0000079750000000000000004661955 3<sup>67</sup>

001027 1/1



# Final Invoice for Northwood CDD

INCLUDE WITH PAYMENT INV#  
I-4/27/2020-04656  
 INVOICE CREATED#  
4/27/2020 4:11:00 PM  
 PRINTED DATE#  
Wednesday, July 1, 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:	\$1,204.00
Invoice Equipment Total:	\$0.00
Invoice Total:	\$1,204.00

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:	\$516.00
Equipment Total:	\$0.00
Invoice Total:	\$516.00

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

Service Date	Employee	Job Name	Start Time	Hrs Wrkd	Billed Rate	EMP Fees
6/17/2020	LARKIN, JESSE - 5389	Northwood CDD	14:00	4	\$43.00	\$172.00
6/22/2020	CANTAGALLO, JAMES - 5191	Northwood CDD	18:00	4	\$43.00	\$172.00
6/27/2020	BELDING, RYAN - 6018	Northwood CDD	19:00	4	\$43.00	\$172.00
Invoice Employee Total:						\$516.00
Equipment Total:						\$0.00
Invoice Total:						\$516.00

Questions regarding Invoice charges please contact:

Contact: Pasco Sheriff's Office  
 Telephone: 727-844-7795  
 Email: [PascoCountySheriffsOffice@ServiceRequests.us](mailto:PascoCountySheriffsOffice@ServiceRequests.us)

Questions regarding Payment please contact:

Contact: Pasco Sheriff's Office  
 Telephone: 727-844-7795  
 Email: [PascoCountySheriffsOfficeFiscal@ServiceRequests.us](mailto:PascoCountySheriffsOfficeFiscal@ServiceRequests.us)

Make Checks Payable TO:  
 Pasco Sheriff's Office

INV. #I-4/27/2020-04656  
 (Please include Inv.# in check comment)  
 Wednesday, July 1, 2020  
 Invoice Total: \$516.00  
 Invoice For: Northwood CDD  
 Payment Terms: Due on Receipt

MAIL Checks TO:  
 Pasco Sheriff's Office

Northwood CDD

MEETING DATE: July 13, 2020

DMS Staff Signature Nicole Hicks

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

Amended 07/13/20



# Tampa Bay Times

tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

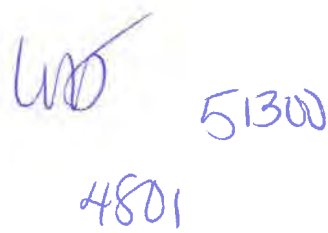
Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

## ADVERTISING INVOICE

Advertising Run Dates	Advertiser Name	
07/15/20	NORTHWOOD CDD	
Billing Date	Sales Rep	Customer Account
07/15/2020	Deirdre Almeida	117533
Total Amount Due		Ad Number
\$840.00		0000095136

## PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
07/15/20	07/15/20	0000095136	Times	Legals CLS	O&M Assessments AffidavitMaterial	1	4x10.00 IN	\$836.00 \$4.00
<div style="text-align: center;">  </div>								

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

# Tampa Bay Times

tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

## ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates	Advertiser Name	
07/15/20	NORTHWOOD CDD	
Billing Date	Sales Rep	Customer Account
07/15/2020	Deirdre Almeida	117533
Total Amount Due		Ad Number
\$840.00		0000095136

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

REMIT TO:

NORTHWOOD CDD  
ATTN: MERTIUS DISTRICTS -AP  
2005 PAN AM CIRCLE #300  
TAMPA, FL 33607

Times Publishing Company  
DEPT 3396  
PO BOX 123396  
DALLAS, TX 75312-3396

**Tampa Bay Times**  
**Published Daily**

STATE OF FLORIDA  
COUNTY OF Pasco

} ss

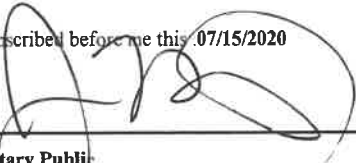
Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: O&M Assessments** was published in **Tampa Bay Times: 7/15/20** in said newspaper in the issues of **Baylink Pasco**

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



\_\_\_\_\_  
**Signature Affiant**

Sworn to and subscribed before me this **07/15/2020**



\_\_\_\_\_  
**Signature of Notary Public**

Personally known     X     or produced identification

Type of identification produced \_\_\_\_\_



# Notice of Public Hearing and Board of Supervisors Meeting of the Northwood Community Development District

The Board of Supervisors (the "Board") of the Northwood Community Development District (the "District") will hold a public hearing and a meeting on August 10, 2020, at 6:30 p.m. at the Northwood Clubhouse, 27248 Big Sur Drive, Wesley Chapel, Florida 33544.

\*Please note that pursuant to Governor DeSantis' Executive Order 20-69 (as extended by Executive Orders 20-112 and 20-123 and as it may be further extended or amended) relating to the COVID-19 public health emergency and to protect the public and follow the CDC guidance regarding social distancing, such public hearing and meeting may be held telephonically or virtually. Please check the District's website for the latest information: <https://northwoodcdd.com/>.

The purpose of the public hearing is to receive public comments on the proposed adoption of the District's fiscal year 2020-2021 proposed budget and the proposed levy of its annually recurring non-ad valorem special

assessments for operation and maintenance to fund the items described in the proposed budget (the "O&M Assessments").

At the conclusion of the public hearing, the Board will, by resolution, adopt a final budget, provide for the levy, collection, and enforcement of the O&M Assessments, and certify an assessment roll. A meeting of the Board will also be held where the Board may consider any other business that may properly come before it.

A copy of the proposed budget, preliminary assessment roll, and the agenda may be viewed on the District's website at least 2 days before the meeting, or may be obtained by contacting the District Manager's office via email at [Nicole.Hicks@merituscorp.com](mailto:Nicole.Hicks@merituscorp.com) or via phone at (813) 873-7300.

The table below presents the proposed schedule of the O&M Assessments. Amounts are preliminary and subject to change at the meeting and in any future year.

Lot Size	Parcel Size	O&M Unit Count	Debt Service Per Unit	O&M Per Unit	Fiscal Year 2020		Fiscal Year 2021		Total Inc/(Dec) in Annual Assmt <sup>(2)</sup>
					Fiscal Year 2020 Total Assessment	Debt Service Per Unit	O&M Per Unit	Fiscal Year 2021 Total Assessment	
PARCEL 1A	Large	49	\$0	\$1,051	\$1,051	\$0	\$1,051	\$1,051	\$0
PARCEL 1B	Small	49	\$0	\$1,051	\$1,051	\$0	\$1,051	\$1,051	\$0
PARCEL 2	Small	80	\$0	\$1,051	\$1,051	\$0	\$1,051	\$1,051	\$0
PARCEL 3A	Large	25	\$0	\$1,051	\$1,051	\$0	\$1,051	\$1,051	\$0
PARCEL 3B	Large	41	\$0	\$1,051	\$1,051	\$0	\$1,051	\$1,051	\$0
PARCEL 4	Small	115	\$0	\$1,051	\$1,051	\$0	\$1,051	\$1,051	\$0
PARCEL 5	Large	33	\$0	\$1,051	\$1,051	\$0	\$1,051	\$1,051	\$0
PARCEL 6	Small	56	\$0	\$1,051	\$1,051	\$0	\$1,051	\$1,051	\$0
PARCEL 7	Small	79	\$0	\$1,051	\$1,051	\$0	\$1,051	\$1,051	\$0
PARCEL 8	Small	53	\$0	\$1,051	\$1,051	\$0	\$1,051	\$1,051	\$0
PARCEL 9	Small	52	\$0	\$1,051	\$1,051	\$0	\$1,051	\$1,051	\$0
Parcel 2- Partial Prepay	Small	2	\$0	\$1,051	\$1,051	\$0	\$1,051	\$1,051	\$0
Parcel 3A- Partial Prepay	Large	1	\$0	\$1,051	\$1,051	\$0	\$1,051	\$1,051	\$0
Parcel 4- Partial Prepay	Small	1	\$0	\$1,051	\$1,051	\$0	\$1,051	\$1,051	\$0
Total Pay Down (Large)		1	\$0	\$1,051	\$1,051	\$0	\$1,051	\$1,051	\$0
Total Pay Down (Small)		1	\$0	\$1,051	\$1,051	\$0	\$1,051	\$1,051	\$0
<b>Total</b>		<b>638</b>							

## Notations:

<sup>(1)</sup> Annual assessments are adjusted for collection costs and early payment discounts of 6%.

<sup>(2)</sup> A positive figure denotes an increase in assessments; conversely, a negative figure denotes a decrease in assessments.

The O&M Assessments (in addition to debt assessments, if any) will appear on November 2020 Pasco County property tax bill. Amount shown includes all applicable collection costs. Property owner is eligible for a discount of up to 4% if paid early.

The County Tax Collector will collect the assessments for all lots and parcels within the District. Alternatively, the District may elect to directly collect its assessments in accordance with Chapter 190, Florida Statutes. Failure to pay the District's assessments will cause a tax certificate to be issued against the property which may result in a loss of title or a foreclosure action to be filed against the property. All affected property owners have the right to appear at the public hearing and to file written objections with the District within 20 days of publication of this notice.

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts and if applicable Executive Order 20-69. They may be continued to a date, time, and place to be specified on the record at the hearing or meeting. There may be occasions when staff or Board members may participate by speaker telephone.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations because of a disability or physical impairment should contact the District Manager's office at least 48 hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 or 1-800-955-8771 (TTY), or 1-800-955-8770 (voice) for aid in contacting the District Manager's office.

Each person who decides to appeal any decision made by the Board

July 15, 2020

with respect to any matter considered at the public hearing or meeting is advised that person will need a record of 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 such appeal is to be based.

Nicole Hicks  
District Manager



0000095136-01





# Invoice

Date	Invoice #
7/21/2020	2298

**MARKETING • DESIGN • PRINTING  
INDOOR / OUTDOOR SIGNS & MORE...**

11749 Crestridge Loop  
Trinity, FL 34655

Bill To
Meritus Northwood CDD Attn: Nicole Hicks 2005 Pan Am Circle #300 Tampa, FL 33607

P.O. No.	Terms

Item	Description	Qty	Rate	Amount
Printing & Reprod...	"Northwood -- Be Safe" (18x24) .080 aluminum with round corners, full color print decal on front, metal finish on back. 5" x 5" x 6' white vinyl post and white flat cap.	1	125.00	125.00
Install (Signage)	Deliver and install the above sign and post. Dig and cement.	1	75.00	75.00

  
 57200  
 4624

<b>Subtotal</b>	\$200.00
<b>Sales Tax (7.0%)</b>	\$0.00
<b>Total</b>	\$200.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$200.00

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



Corporate Office  
PO Box 267

813-757-6500  
813-757-6501

# Invoice

Date	Invoice #
6/26/2020	153408

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

Property Information

Estimate #
66165

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Flush cut two dead Pine Trees at Northwood Palms Blvd			
Flush cut dead pine tree	1	250.00	250.00
Flush cut dead pine tree	1	150.00	150.00
Total			\$400.00
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	7/26/2020	Balance Due
			\$0.00
			\$400.00

# Northwood Community Development District

Financial Statements  
(Unaudited)

Period Ending  
July 31, 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 7/31/2020  
(In Whole Numbers)

	General Fund	General Fixed Assets Account Group	Total
<b>Assets</b>			
Cash-Operating Account	424,130	0	424,130
Cash-Reserve Account	191,400	0	191,400
Cash-SBA	262,067	0	262,067
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
<b>Total Assets</b>	<u>879,497</u>	<u>8,383,792</u>	<u>9,263,289</u>
<b>Liabilities</b>			
Accounts Payable	10,560	0	10,560
Accounts Payable - Other	0	0	0
Suntrust Credit Card Payable	0	0	0
Home Depot Credit Card Payable	83	0	83
Due To Debt Service Fund	0	0	0
Accrued Expenses Payable	0	0	0
Sales Tax Payable	0	0	0
Federal Income Tax Payable	0	0	0
Refundable Deposits	0	0	0
Other	0	0	0
<b>Total Liabilities</b>	<u>10,643</u>	<u>0</u>	<u>10,643</u>
<b>Fund Equity &amp; Other Credits Contributed Capital</b>			
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	124,611	0	124,611
<b>Total Fund Equity &amp; Other Credits Contributed Capital</b>	<u>868,855</u>	<u>8,383,792</u>	<u>9,252,646</u>
<b>Total Liabilities &amp; Fund Equity</b>	<u>879,497</u>	<u>8,383,792</u>	<u>9,263,289</u>

# Northwood Community Development District

## Statement of Revenues and Expenditures

General Fund - 001  
From 10/1/2019 Through 7/31/2020  
(In Whole Numbers)

	Annual Budget	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
<b>Revenues</b>				
Special Assessments - Service Charges				
Operations & Maintenance Assmts-Tax Roll	630,000	632,659	2,659	0 %
Interest Earnings				
Interest Earnings	750	2,952	2,202	294 %
Other Miscellaneous Revenues				
Clubhouse Rentals	3,000	2,081	(919)	(31)%
Total Revenues	633,750	637,692	3,942	1 %
<b>Expenditures</b>				
Legislative				
Supervisor Fees	12,000	9,400	2,600	22 %
Financial & Administrative				
District Manager	57,500	47,917	9,583	17 %
District Engineer	2,500	2,494	6	0 %
Tax Collector/Property Appraiser Fees	0	150	(150)	0 %
Auditing Services	5,000	6,900	(1,900)	(38)%
Postage, Phone, Faxes, Copies	1,000	2,548	(1,548)	(155)%
Insurance - Public Officials	2,600	2,460	140	5 %
Legal Advertising	500	1,512	(1,012)	(202)%
Bank Fees	200	0	200	100 %
Dues, Licenses & Fees	200	455	(255)	(128)%
Office Supplies	100	134	(34)	(34)%
Website Administration	4,000	5,323	(1,323)	(33)%
Legal Counsel				
District Counsel	5,000	6,402	(1,402)	(28)%
Electric Utility Services				
Electric Utility Services	70,000	58,999	11,001	16 %
Garbage/Solid Waste Control Services				
Garbage Collection	78,500	79,413	(913)	(1)%
Water-Sewer Combination Services				
Water Utility Services	5,000	2,994	2,006	40 %
Other Physical Environment				
Field Staff	70,000	52,307	17,693	25 %
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	68,219	21,781	24 %
Landscape Maintenance - Other	10,000	24,772	(14,772)	(148)%
Lake Repairs & Maintenance	16,500	17,560	(1,060)	(6)%
Plant Replacement Program	10,000	6,053	3,947	39 %
Irrigation Maintenance	5,000	1,395	3,605	72 %
Asset Repairs & Maintenance	2,000	3,274	(1,274)	(64)%
Landscape Maintenance-Consultants	4,500	3,900	600	13 %
Road & Street Facilities				
Decorative Light Maintenance	10,000	9,750	250	3 %
Pavement/Signage/Wall Repairs	25,000	5,616	19,385	78 %
Parks & Recreation				
Security Patrol	25,000	9,116	15,884	64 %
Pool Repairs & Maintenance	18,000	14,880	3,120	17 %
Clubhouse Supplies	5,000	4,405	595	12 %
Clubhouse Maintenance	3,200	4,300	(1,100)	(34)%
Clubhouse Furniture & Equipment	2,000	0	2,000	100 %
Park Facility Maintenance	4,000	0	4,000	100 %
Special Events	3,000	70	2,930	98 %

# Northwood Community Development District

## Statement of Revenues and Expenditures

General Fund - 001  
From 10/1/2019 Through 7/31/2020  
(In Whole Numbers)

	Annual Budget	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Security System	2,000	1,497	503	25 %
Facility Telephone and Internet Service	3,000	2,393	607	20 %
Pool Furniture	5,000	0	5,000	100 %
Other Expenses				
Community Enhancement Projects	26,254	46,915	(20,661)	(79)%
Reserves				
Undesignated Reserves	40,271	0	40,271	100 %
Total Expenditures	633,750	513,081	120,669	19 %
Subtotal: Rev Over / (Under) Exp	0	124,611	124,611	0 %
Subtotal (OFS): Rev Over / (Under) Exp	0	0	0	0 %
Total: Revenues Over / Under Expenditures	0	124,611	124,611	0 %
Fund Balance, Beginning of Period	0	744,243	744,243	0 %
Fund Balance, End of Period	0	868,855	868,855	0 %

# Northwood Community Development District

## Statement of Revenues and Expenditures

General Fixed Assets Account Group - 900

From 10/1/2019 Through 7/31/2020

(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: 07/31/20

Reconciliation Date: 7/31/2020

Status: Locked

Bank Balance	425,573.39
Less Outstanding Checks/Vouchers	1,443.38
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	424,130.01
Balance Per Books	<u>424,130.01</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: 07/31/20

Reconciliation Date: 7/31/2020

Status: Locked

Outstanding Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
5285	10/24/2019	System Generated Check/Voucher	200.00	Mimieaux Kilpatrick
5344	1/9/2020	System Generated Check/Voucher	200.00	Mimieaux Kilpatrick
5397	3/12/2020	System Generated Check/Voucher	200.00	Mimieaux Kilpatrick
5426	5/1/2020	System Generated Check/Voucher	200.00	Mimieaux Kilpatrick
5450	6/1/2020	System Generated Check/Voucher	200.00	Mimieaux Kilpatrick
5467	6/18/2020	System Generated Check/Voucher	200.00	Mimieaux Kilpatrick
5486	7/23/2020	System Generated Check/Voucher	43.38	ADT Security Services
5491	7/23/2020	System Generated Check/Voucher	200.00	Mimieaux Kilpatrick
Outstanding Checks/Vouchers			1,443.38	

**Northwood Community Development District**  
**Reconcile Cash Accounts**

**Detail**

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 07/31/20

Reconciliation Date: 7/31/2020

Status: Locked

**Cleared Checks/Vouchers**

Document Number	Document Date	Document Description	Document Amount	Payee
5456	6/11/2020	System Generated Check/Voucher	5,829.00	Himes Electrical Service, Inc.
5466	6/18/2020	System Generated Check/Voucher	358.86	Himes Electrical Service, Inc.
5471	6/25/2020	System Generated Check/Voucher	259.38	ADT Security Services
5473	6/25/2020	System Generated Check/Voucher	200.00	Josue D. Marquez
5476	6/25/2020	System Generated Check/Voucher	390.00	OLM, Inc.
5477	6/25/2020	System Generated Check/Voucher	260.37	Pasco County Utilities Services
5478	6/25/2020	System Generated Check/Voucher	1,330.00	Solitude Lake Management, LLC
5479	7/1/2020	System Generated Check/Voucher	5,866.39	Meritus Districts
5480	7/1/2020	System Generated Check/Voucher	22.13	Tampa Electric Company
5481	7/1/2020	System Generated Check/Voucher	8,027.00	Waste Connections of Florida
200056230014	7/3/2020	P/R PE062720_CD070320	2,360.57	DecisionHR IX
5482	7/9/2020	System Generated Check/Voucher	6,034.38	Landscape Maintenance Professionals, Inc.
5483	7/9/2020	System Generated Check/Voucher	516.00	Pasco Sheriff's Office
5484	7/9/2020	System Generated Check/Voucher	380.00	Straley & Robin Vericker
5485	7/9/2020	System Generated Check/Voucher	850.00	Suncoast Pool Service
200056230015	7/17/2020	P/R PE071120_CD071720	2,283.90	DecisionHR IX
FDR062020	7/17/2020	Sales Tax Payment - June	23.50	Florida Dept. of Revenue
311000000001	7/22/2020	paid by ACH servc e05/15/20	6,555.86	Tampa Electric Company
070620		- 06/15/20		
5487	7/23/2020	System Generated Check/Voucher	200.00	Angel Medina
5488	7/23/2020	System Generated Check/Voucher	200.00	Brian Quigley
5489	7/23/2020	System Generated Check/Voucher	200.00	Barbara Cruz
5490	7/23/2020	System Generated Check/Voucher	227.86	Frontier Communications
5492	7/23/2020	System Generated Check/Voucher	1,330.00	Solitude Lake Management, LLC
5493	7/23/2020	System Generated Check/Voucher	200.00	Karen E. Uhlig
5493	7/23/2020	System Generated Check/Voucher	(200.00)	Karen E. Uhlig
CD215	7/29/2020	July Home Depot CC Activity	227.07	Home Depot Credit Services
200056230016	7/31/2020	P/R PE072520_CD073120	2,741.39	DecisionHR IX
CD216	7/31/2020	July Bank Activity	372.12	

Cleared Checks/Vouchers

47,045.78

Northwood Community Development District  
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 07/31/20

Reconciliation Date: 7/31/2020

Status: Locked

Cleared Deposits

<u>Deposit Number</u>	<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>
	1069	6/19/2020	Clubhouse Rental - Keystone Church	100.00
	1260	6/19/2020	Clubhouse Rental - Akers	100.00
	2811	6/19/2020	Clubhouse Rental - Celestial Beauty Salon	100.00
Cleared Deposits				300.00





Site: Northwood  
September 01 2020

MONUMENTS AND SIGNS					
LIGHTING		20	15	5	
CLEAR VISIBILITY (Landscaping)		20	20	0	
PAINTING		20	20	0	
CLEANLINESS		20	20	0	
GENERAL CONDITION		20	20	0	
	TOTALS	100	95	5	95%
HIGH IMPACT LANDSCAPING					
ENTRANCE MONUMENT		25	25	0	
CLUBHOUSE		25	25	0	
SUBDIVISION MONUMENTS		25	25	0	
MAIN BOULEVARD		25	25	0	
	TOTALS	100	100	0	100%
HARDSCAPE ELEMENTS					
WALLS/FENCING		25	20	-5	some wall are showing signs of rust.
SIDEWALKS		25	20	-5	there are some areas that need attention
SPECIALTY MONUMENTS		25	25	0	
STREETS		25	25	0	
	TOTALS	100	90	-10	90%
Grand Totals		300	285	10	95%



## NORTHWOOD CDD

LANDSCAPE INSPECTION

August 7, 2020

ATTENDING:

FELIX LAPORTE – LMP

TYREE BROWN – LMP

BOB TABONE – LMP

PAUL WOODS– OLM, INC.

**SCORE: 93.5%**

**NEXT INSPECTION  
SEPTEMBER 4<sup>TH</sup>, 2020 AT 9:00 AM**

---

### CATEGORY I: MAINTENANCE CARRYOVER ITEMS

NONE

### CATEGORY II: MAINTENANCE ITEMS

#### CLUBHOUSE

1. Near the pool parking: Remove viney growth and bed weeds in the Shore Juniper planting.
2. Pool parking: I recommend rejuvenational pruning Muhly Grass promoting infilling growth with supplemental nutrients.
3. Around the west perimeter of the pool parking: Prune suckering growth, weak attachments, and stubs from Oak trees.

#### BOULEVARD AND COMMONS

4. Barrington monument: I recommend pruning the downward growth in Bottlebrush trees for clearance with Ligustrum Privet.
5. Southbound lane: Prune tree canopies as needed obstructing visibility of crosswalk and roundabout signs.
6. Barrington and Carlyle monuments: Improve vigor in the Oxblood Coleus.
7. **Common area adjacent to Zuma Court: Redistribute mow duff and hay in the Bahia mowables.**
8. Remove bed weeds after herbicide services.
9. Redistribute remaining mulch or top dress bare areas made by mower/blower activity.
10. Rejuvenate prune Fakahatchee Grass, confirming that miticides have been used.
11. Near the entrance: Confirm irrigation coverage where the county utility vehicle was parked on the grass.
12. Improve vigor in King Sago palms.

## COUNTYLINE ROAD

13. Maintain the bike path and the white strip along the asphalt edge, this will require a shovel to remove the overgrowth.
14. Preserve monument: Prune to contract limits the Oaks. Also, reduce the whips from Ligustrum Privets to maintain separation and clearance where possible.
15. At the gatehouse and entrance right of ways: Prune Canary Island Date palms.

## CALADISI PARK

16. Around the perimeter of the restroom: Hand prune Arboricola Trinett.
17. Groom Bird of Paradise of spent foliage. Also, improve fertility to flush new vigorous growth.
18. Control broadleaf and grassy turf weeds throughout the mixed stand, promoting infilling growth.
19. Avoid excessive irrigation resulting in increased weed pressure.

## CATEGORY III: IMPROVEMENTS – PRICING

1. East wall near the entrance to the Recreation Center: Provide a price to install Copperleaf plants to infill the area of shade impacted Thryallis.

## CATEGORY IV: NOTES TO OWNER

1. 1148 New Smyrna Drive: The downward growth in the street tree has resulted in a broken limb on private property obstructing access to the street for service vehicles.

## CATEGORY V: NOTES TO CONTRACTOR

PGW:kn

cc: Josue Marquez [josue.marquez@merituscorp.com](mailto:josue.marquez@merituscorp.com)  
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# NORTHWOOD CDD

## MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

A. LANDSCAPE MAINTENANCE	VALUE	DEDUCTION	REASON FOR DEDUCTION
TURF	5		
TURF FERTILITY	15		
TURF EDGING	5	1	County line road
WEED CONTROL – TURF AREAS	10	3	Caladesi park
TURF INSECT/DISEASE CONTROL	10	3	Clubhouse fungus/turf loss
PLANT FERTILITY	5		
WEED CONTROL – BED AREAS	10		
PLANT INSECT/DISEASE CONTROL	10		
PRUNING	10	3	Pool parking trees/15' below and Spanish moss
CLEANLINESS	10		
MULCHING	5		
WATER/IRRIGATION MANAGEMENT	15		
CARRYOVERS	5		

B. SEASONAL COLOR/PERENNIAL MAINTENANCE	VALUE	DEDUCTION	REASON FOR DEDUCTION
VIGOR/APPEARANCE	10	2	Promote improved oxblood coleus growth
INSECT/DISEASE CONTROL	10		
DEADHEADING/PRUNING	10		
<b>MAXIMUM VALUE</b>	<b>145</b>		



Date 8-7-20 Score: 93.50 Performance Payment™ 100%

Contractor Signature: \_\_\_\_\_

Inspector Signature: \_\_\_\_\_

Property Representative Signature: \_\_\_\_\_



# 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	5	Caladesi playground/nutsedge/grassy turf weeds
TURF INSECT/DISEASE CONTROL	10		
PLANT FERTILITY	5		
WEED CONTROL – BED AREAS	10		
PLANT INSECT/DISEASE CONTROL	10		
PRUNING	10		
CLEANLINESS	10	3	Windfall and debris in beds areas
MULCHING	5		
WATER/IRRIGATION MANAGEMENT	15		
CARRYOVERS	5		

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



Date 9-4-20 Score: 95 Performance Payment™ 100%

Contractor Signature: \_\_\_\_\_

Inspector Signature: \_\_\_\_\_

Property Representative Signature: \_\_\_\_\_



## **NORTHWOOD CDD**

LANDSCAPE INSPECTION

September 4, 2020

ATTENDING:

JOSUE MARQUEZ – NORTHWOOD CDD

FELIX LAPORTE – LMP

TYREE BROWN – LMP

BOB TABONE – LMP

SCOTT CARLSON – LMP

PAUL WOODS– OLM, INC.

**SCORE: 95%**

**NEXT INSPECTION  
OCTOBER 2<sup>ND</sup>, 2020 AT 9:00 AM**

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### **CATEGORY I: MAINTENANCE CARRYOVER ITEMS**

NONE

### **CATEGORY II: MAINTENANCE ITEMS**

#### **CLUBHOUSE**

1. Monitor newly installed sod.
2. Boulevard frontage of the clubhouse: I recommend rejuvenate pruning Fountain Grass once bloom cycle is complete.
3. Monitor and control chlorosis in Evergreen Giant Liriope.
4. Front of clubhouse: Control minor weeds in Liriope plantings.

#### **NORTHWOOD BOULEVARD**

5. North of Carlyle village entrance: Monitor declining bud in Washingtonia Palm. Once removed, I recommend sampling tissue to confirm disease.
6. Along boulevard: I recommend tip pruning Crape Myrtle seedpods up to 15 feet. Also remove sucker growth from base of trees.
7. Control increasing weeds in shaded turf between gatehouse and lake side seating area.
8. Avoid mower turns that result in tearing or rutting of turf.
9. Gatehouse: Improve vigor and condition of King Sago Palm, controlling Scale and disease activity and reducing nutritional issues.
10. Remove debris, including sticks and branches, from beds during weekly service visits.
11. Control crack weeds along curbs.

#### **ENTRANCE**

12. Control weeds in beds along inbound lane near the guardrail.

13. Frontage: Deadhead Crinum Lilies once bloom cycle is complete.
14. County Line Road frontage berm: Control emerging weeds in beds.

#### CALADISI PARK

15. **Control Doveweed and grassy weeds in turf, promoting infilling growth of Bermuda in playground lawn areas. Confirm irrigation is off until sufficient drying occurs.**

#### CATEGORY III: IMPROVEMENTS – PRICING

1. Provide a price to infill Evergreen Giant Liriope planting beds along inbound lane frontage near the reclaimed water sign.

#### CATEGORY IV: NOTES TO OWNER

1. Note to Gene – During today's inspection we discussed several outstanding proposals, including the replacement of Pine trees that were removed, to rework the area around the lake shore seating, and several other miscellaneous replacements. I recommend approving the proposals prior to annual mulch installation to present a neatened appearance heading into the fall and winter seasons.
2. Due to recent heavy rains, contractor moved portions of the Tuesday/Wednesday mow to Saturday. Josue was informed of the rainout during the week.

#### CATEGORY V: NOTES TO CONTRACTOR

1. Update the Board on fall seasonal color options. I recommend oranges and yellows.

PGW:ml

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# September 2020

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
		1	2	3	4 Barrington meeting 6:Pm (tent)	5
6	7	8 Fine meeting 6 pm(tent)	9	10	11	12 Rental (tent)
13	14 Cdd meeting 6:30 pm (phone)	15	16	17	18	19
20	21	22	23	24	25	26
27	28 HOA (tent)	29	30			



# August Patrol Report

- **Employee Reporting :** Larry Roberts  
**Date of Work :** 07/31/2020  
**Event Number :** 20202387117  
**Arrival Time :** 1300 hours  
**On arrival did you check in :** Yes  
**Number of field interview reports:** 0  
**Number of parking tickets:** 0  
**Amount of time running radar:** 3 hours  
**Were there any other types of violations, such as trespassing, written warnings :** none  
**Please document a detailed Narrative of events that took place during your detail:** Patrolled the Northwood community, Ran radar for 3 hours, conducted several vehicle stops for speed issuing warnings and citations. Checked in with gentleman at the pool who had a sign in sheet.
- **Employee Reporting :** Kempink  
**Date of Work :** 8/4/2020  
**Event Number :** 2020394264  
**Arrival Time :** 1600  
**On arrival did you check in :** I parked in the club house parking lot  
**Number of field interview reports:** 0  
**Number of parking tickets:** 0  
**Amount of time running radar:** no radar certification  
**Were there any other types of violations, such as trespassing, written warnings :** no  
**Please document a detailed Narrative of events that took place during your detail:** I attempted to sign in at the club house but did not see a code for the shed in the job and shift comments section. I canvassed the community including the park and club house for any suspicious activity as well as any egregious traffic violations to include egregious parking violations with negative results during my shift.

# August Patrol Report

- **Employer:** Northwood  
**Report Sent To:** R. TRANI  
**Employee Reporting :** 2096  
**Date of Work :** 8/7/20  
**Event Number :** 2020401726  
**Arrival Time :** 2200  
**On arrival did you check in :** yes - signed in  
**Number of field interview reports:** 0  
**Number of parking tickets:** 3 vw  
**Amount of time running radar:** 1 hour  
**Were there any other types of violations, such as trespassing, written warnings :** 3 traffic warning  
**Please document a detailed Narrative of events that took place during your detail:** Traffic circles do their job. Only 2 vehicles over 35 mph.
- **Employee Reporting :** Detective W. Schotte  
**Date of Work :** 08/10/2020  
**Event Number :** 2020405171  
**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 :** Verbal Warnings  
**Please document a detailed Narrative of events that took place during your detail:** Patrolled/provided security throughout the community. Traffic conditions were monitored and no speeding violations were observed. There was no activity at the clubhouse, pool, park, or courts. There were no suspicious people, vehicles, or activity in the community. There were no reports or observations of criminal activity. Verbal warnings were given to numerous residents who had vehicles parked in the street. All residents advised the cars would not be parked in the street overnight.

# August Patrol Report

- **Employee Reporting:** W. Sandifer 6587  
**Date of Work:** 08/19/2020  
**Event Number:** 2020420893  
**Arrival Time:** 1500hrs  
**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**  
: 0  
**Please document a detailed Narrative of events that took place during your detail:** I conducted multiple patrols throughout the neighborhood. I sat at the club house and the pool the deter trespassing.
- **Employee Reporting:** Detective W. Schotte  
**Date of Work :** 08/24/2020  
**Event Number:** 2020430183  
**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**  
: no  
**Please document a detailed Narrative of events that took place during your detail:** patrolled/provided security throughout the community. Pedestrian traffic was minimal due to the rain. Traffic conditions were monitored and no moving violations were observed. There were no suspicious people, vehicles, or activity in the community. There were no trespassers at the clubhouse or parks after dark. there were no reports or observations or reports of criminal activity