

**NORTHWOOD
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
REGULAR MEETING
MARCH 11, 2019**

**NORTHWOOD
COMMUNITY DEVELOPMENT DISTRICT AGENDA
MONDAY, MARCH 11, 2019
6:30 P.M.**

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

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

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

The meeting will begin at **6:30 p.m.** Following the **Call to Order**, the public has the opportunity to comment on posted agenda items during the third section called **Audience Questions and Comments on Agenda Items**. Each individual is limited to **three (3) minutes** for such comment. The Board is not required to take action at this time, but will consider the comments presented as the agenda progresses. Following public comment, the meeting will proceed with the fourth section called **Vendor and Staff Reports**. This section will allow Vendors and District Engineer and Attorney to update Board on work and to present proposals. The fifth section is called **Business Items**. This section contains items for approval by the District Board of Supervisors that may require discussion, motions, and votes on an item-by-item basis. The sixth section is called **Consent Agenda**. The Consent Agenda section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The seventh section will be **Management Reports**. This section allows the District Manager and Staff to update the Board of Supervisors on any pending issues that are being researched for Board action. Occasionally, certain items for decision within this section are required by Florida Statute to be held as a Public Hearing. In the event of a Public Hearing, each member of the public will be permitted to provide one comment on the issue, prior to the Board of Supervisors' discussion, motion, and vote.

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

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

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

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

Board of Supervisors
Northwood Community Development District

Dear Board Members:

The Regular Meeting of the Northwood Community Development District will be held on **Monday, March 11, 2019 at 6:30 P.M.** at The Northwood Clubhouse, located at 27248 Big Sur Drive, Wesley Chapel, FL 33544. Following is the Agenda for the Meeting:

Call in Number: 1-866-906-9330

Access Code: 4863181

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE QUESTION AND COMMENTS ON AGENDA ITEMS**
 - A. Discussion with LMP
- 3. VENDOR REPORTS**
 - A. District Counsel
 - B. District Engineer
- 4. BUSINESS ITEMS**
 - A. Discussion on Clubhouse Entrance Landscaping ProposalTab 01
 - B. Discussion on North Wall Entrance Landscaping Proposal.....Tab 02
 - C. Discussion on West Park Bench Clean-UpTab 03
 - D. General Matters of the District
- 5. CONSENT AGENDA**
 - A. Consideration of Minutes of the Regular Meeting February 11, 2019..... Tab 04
 - B. Consideration of Operations and Maintenance Expenditures January 2019 Tab 05
 - C. Review of Financial Statements Month Ending January 31, 2019..... Tab 06
- 6. MANAGEMENT REPORT**
 - A. Staff Action Item List.....Tab 07
 - B. Field Manager's Reports.....Tab 08
 1. Community Inspection Reports
 - i. Asset Inspection
 - ii. Aquatic Systems Report
 - iii. Clubhouse Calendar
 2. Sheriff's Report
- 7. SUPERVISORS REQUEST AND COMMENTS**
- 8. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM**
- 9. ADJOURNMENT**

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

Nicole Hicks
District Manager



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

Estimate

Submitted To:

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

| | |
|--------------------|----------|
| Date | 3/1/2019 |
| Estimate # | 58443 |
| LMP REPRESENTATIVE | |
| FCL | |
| PO # | |
| Work Order # | |

[illegible]

TERMS AND CONDITIONS:

| | |
|--------------|-----------------|
| TOTAL | \$722.50 |
|--------------|-----------------|

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

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

OWNER / AGENT



Estimate

Submitted To:

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

| | |
|--------------------|-----------|
| Date | 2/11/2019 |
| Estimate # | 51850 |
| LMP REPRESENTATIVE | |
| FCL | |
| PO # | |
| Work Order # | |

| ITEM | DESCRIPTION | QTY | COST | TOTAL |
|------------------|---|-----|----------|----------|
| | North Wall entrance east side (165ft) | | | |
| Enhancements | Crape Myrtle Red 25 gal | 6 | 262.50 | 1,575.00 |
| Enhancements | Crape Myrtle White 25 gal | 3 | 262.50 | 787.50 |
| Enhancements | Copper Leaf 3 gal | 18 | 15.00 | 270.00 |
| Enhancements | Arbicola 3 gal | 34 | 13.75 | 467.50 |
| Enhancements | Texas Sage 3 gal | 18 | 13.75 | 247.50 |
| Enhancements | Fackahatchee Grass 3 gal | 20 | 12.50 | 250.00 |
| Enhancements | Fountain Grass 3 gal | 10 | 12.12 | 121.20 |
| Enhancements | Viburnum Odoratisium 15 gal | 6 | 75.00 | 450.00 |
| Mulch | Mulch | 13 | 40.00 | 520.00 |
| Cleanup | Bed extension sod removal and prep | 1 | 600.00 | 600.00 |
| Irrigation Labor | Irrigation additions and modifications (not to exceed) | 1 | 1,000.00 | 1,000.00 |

TERMS AND CONDITIONS:

| | |
|--------------|-------------------|
| TOTAL | \$6,288.70 |
|--------------|-------------------|

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

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OWNER / AGENT









Estimate

Submitted To:

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

| | |
|--------------------|----------|
| Date | 3/1/2019 |
| Estimate # | 58440 |
| LMP REPRESENTATIVE | |
| FCL | |
| PO # | |
| Work Order # | |

| ITEM | DESCRIPTION | QTY | COST | TOTAL |
|--------------|--|-------|--------|----------|
| | Clearing out west park bench area/Tree removal/Sod | | | |
| Enhancements | Arbicola (Varigated) 3 gal | 40 | 13.75 | 550.00 |
| Sod | St. Augustine Sod 2500 sq ft | 2,500 | 0.95 | 2,375.00 |
| Cleanup | Removal Philodendrons / Relocation of existing grasses | 1 | 450.00 | 450.00 |
| Other | Debris disposal | 1 | 150.00 | 150.00 |
| Cleanup | Tree Removal 1 Large 1 Med 2 small | 1 | 600.00 | 600.00 |

TERMS AND CONDITIONS:

| | |
|--------------|-------------------|
| TOTAL | \$4,125.00 |
|--------------|-------------------|

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OWNER / AGENT











Minutes of the Regular Meeting

The Regular Meeting of the Board of Supervisors for Northwood Community Development District was held on **Monday, February 11, 2019 at 6:30 p.m.**, at the Northwood Clubhouse located at 27248 Big Sur Drive, Wesley Chapel, Florida 33544.

1. CALL TO ORDER

Nicole Hicks called the Regular Meeting of the Board of Supervisors of the Northwood Community Development District to order on **Monday, February 11, 2019 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 | <i>via conference call</i> |
| Angel Medina | Supervisor | |

Staff Members Present:

| | |
|------------------|-------------------|
| Nicole Hicks | Meritus |
| Josue Marquez | On-Site Personnel |
| Brian Mortillaro | LMP |
| Felix Laporte | LMP |

There were five residents present.

2. AUDIENCE QUESTIONS AND COMMENTS ON AGENDA ITEMS

There were no audience questions or comments on agenda items.

3. VENDOR/STAFF REPORTS

A. Discussion with LMP

The Board discussed the annuals and possible colors. They will be installed in March.

NORTHWOOD COMMUNITY DEVELOPMENT DISTRICT

Minutes of the Regular Meeting

February 11, 2019

MOTION TO: Approve proposal 51849 with colors – orange, yellow, red, and orange mixed, with installation as early as March as possible.

MADE BY: Supervisor Uhlig

SECONDED BY: Supervisor Kilpatrick

DISCUSSION: None further

RESULT: Called to Vote: Motion PASSED

5/0 – Motion passed unanimously

Mr. Mortillaro said they will be installed in the first two weeks of March. They will be doing a soil change out in the beds. Supervisor Cruz asked about the annuals that died. Mr. Mortillaro said they already replaced most of them. The Board discussed filling the two planters.

MOTION TO: Approve proposal 51846.

MADE BY: Supervisor Uhlig

SECONDED BY: Supervisor Kilpatrick

DISCUSSION: None further

RESULT: Called to Vote: Motion PASSED

5/0 – Motion passed unanimously

The Board discussed the proposal to help with the erosion that includes Fakahatchee grass.

MOTION TO: Approve proposal 51847.

MADE BY: Supervisor Uhlig

SECONDED BY: Supervisor Quigley

DISCUSSION: None further

RESULT: Called to Vote: Motion PASSED

4/1 – Supervisor Cruz opposed.

The Board discussed the proposal.

MOTION TO: Approve proposal 51378.

MADE BY: Supervisor Kilpatrick

SECONDED BY: Supervisor Uhlig

DISCUSSION: None further

RESULT: Called to Vote: Motion PASSED

5/0 – Motion passed unanimously

B. District Counsel

C. District Engineer

4. BUSINESS ITEMS

A. Discussion on Boulders

The Board discussed the County's response to the letter. Ms. Hicks said she spoke with Mr. Babbar, and he said it makes sense to follow up if they do not hear back from anyone else. The Board discussed the next steps and would like to request someone from the County to come to a meeting. The Board said they are willing to hold a meeting during the day so it is during the normal course of business and they can see the boulders. Supervisor Medina asked if they should move the boulders in the interim. Supervisor Kilpatrick said they should leave them in place so someone from the County can view them and see what they are trying to do. Ms. Hicks said the resident that hit the boulder is asking to be reimbursed and provided the amount. The Board agreed that they are not going to reimburse for damages.

B. Discussion on Remolding Inside of the Clubhouse

The Board discussed the furniture, flooring, and repainting or touching up the paint. Mr. Marquez will look into designers.

C. General Matters of the District

5. CONSENT AGENDA

A. Consideration of Minutes of the Regular Meeting January 14, 2019

The Board reviewed the minutes

| | |
|---------------------|---------------------------------------|
| MOTION TO: | Approve the January 14, 2019 minutes. |
| MADE BY: | Supervisor Uhlig |
| SECONDED BY: | Supervisor Kilpatrick |
| DISCUSSION: | None further |
| RESULT: | Called to Vote: Motion PASSED |
| | 5/0 – Motion passed unanimously |

B. Consideration of Operations and Maintenance Expenditures December 2018

The Board reviewed the O&Ms. Supervisor Kilpatrick asked if the performance pay on LMP's invoice is the normal amount. Ms. Hicks said yes. There was some discussion regarding TECO. Mr. Marquez will contact TECO to see how long it will be until the LED upgrade is complete. Supervisor Kilpatrick asked why there are two invoices from Grau.

| | |
|--------------|---------------------------------|
| MOTION TO: | Approve the December 2018 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 December 31, 2018

The financials were reviewed and accepted.

6. MANGAGEMENT REPORTS

A. Staff Action Item List

Supervisor Uhlig asked about the pool furniture. Mr. Marquez provided some options. He also provided an update regarding the wall. The Board discussed the contract and how long ago it was. Supervisor Uhlig said Barrington was not included and asked about getting the cost to repair. Supervisor Uhlig asked about status of the monument. Ms. Hicks provided an update. The Board discussed the bathrooms at the playground. The Board would like a sign posted about when the bathrooms are closed.

B. Field Manager's Report

1. Community Inspection Reports

i. Asset Inspection

ii. Aquatics Report

The Board discussed the status of Pond 7.

iii. Clubhouse Calendar

2. Sheriff's Report

7. SUPERVISOR REQUESTS

There were no supervisor requests at this time.

8. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

A resident brought up the flooring in the clubhouse.

9. ADJOURNMENT

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

**These minutes were done in summary format.*

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

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

Signature

Signature

Printed Name

Printed Name

Title:

☐ Secretary

☐ Assistant Secretary

Title:

☐ Chairman

☐ Vice Chairman

Recorded by Records Administrator

Signature

Date

Official District Seal

Northwood Community Development District Summary of Operations and Maintenance Invoices

| Vendor | Invoice/Account Number | Amount | Vendor Total | Monthly Budget | Comments/Description |
|------------------------------------|------------------------|---------------------|--------------------|----------------|--|
| Monthly Contract | | | | | |
| Aquatic Systems, Inc. | 432592 | \$ 1,280.00 | | | Lake & Wetland Services - January |
| LMP | 140124 | 5,634.38 | | | Landscape Maintenance - January |
| Meritus Districts | 8852 | 4,918.66 | | \$ 4,791.67 | Management Services - January |
| OLM, Inc. | 34118 | 390.00 | | \$ 375.00 | Landscape Inspection - January |
| Suncoast Pool Service | 5028 | 850.00 | | | Swimming Pool Service - December |
| Suncoast Pool Service | 5029 | 850.00 | \$ 1,700.00 | | Swimming Pool Service - January |
| Monthly Contract Sub-Total | | \$ 13,923.04 | | | |
| Variable Contract | | | | | |
| Grau and Associates | 17462 | \$ 5,700.00 | | | FY18 Audit - 01/02/19 |
| Stantec | 1458001 | 340.00 | | | Professional Services - thru 12/28/18 |
| Straley Robin Vericker | 16605 | 850.00 | | | Professional Service - General - thru 01/15/19 |
| Variable Contract Sub-Total | | \$ 6,890.00 | | | |
| Utilities | | | | | |
| Frontier | 8139911155 011319 | \$ 224.63 | | | Phone Service - thru 02/12/19 |
| Pasco County Utilities | 11370988 | 47.45 | | | Reclaim Water Service - thru 11/29/18 |
| Pasco County Utilities | 11467972 | 204.37 | | | Water Service - thru 01/10/19 |
| Pasco County Utilities | 11469765 | 42.56 | \$ 294.38 | | Water Service - thru 01/10/19 |
| Tampa Electric | 211014561545 02219 | 28.28 | | | Electric Services - thru 01/16/19 |
| Waste Connections of Florida | 3963942 | 6,780.00 | | | Waste Service - January |
| Waste Connections of Florida | 573593 | 52.00 | \$ 6,832.00 | | Waste Service - January |
| Utilities Sub-Total | | \$ 7,379.29 | | | |
| Regular Services | | | | | |

Northwood Community Development District Summary of Operations and Maintenance Invoices

| Vendor | Invoice/Account Number | Amount | Vendor Total | Monthly Budget | Comments/Description |
|--------------------------------------|------------------------|---------------------|--------------------|----------------|---------------------------------------|
| ADT | 17463626 121318 | \$ 41.19 | | | Security Service - January |
| Pasco Sheriffs Office | I 11 5 2018 02957 | 1,280.00 | | | Off-Duty Officer's - December |
| Pasco Sheriffs Office | I 12 14 2018 03078 | 1,204.00 | \$ 2,484.00 | | Off-Duty Officer's - January |
| Supervisor: Barbara Cruz | BC121018 | 200.00 | | | Supervisor Fee - 12/10/18 |
| Supervisor: Barbara Cruz | BC011419 | 200.00 | | | Supervisor Fee - 01/14/19 |
| Supervisor: Brian Quigley | BQ121018 | 200.00 | | | Supervisor Fee - 12/10/18 |
| Supervisor: Brian Quigley | BQ011419 | 200.00 | | | Supervisor Fee - 01/14/19 |
| Supervisor: Karen Uhlig | KU121018 | 200.00 | | | Supervisor Fee - 12/10/18 |
| Supervisor: Karen Uhlig | KU011419 | 200.00 | | | Supervisor Fee - 01/14/19 |
| Supervisor: Mimieaux Kilpatrick | MK121018 | 200.00 | \$ 1,400.00 | | Supervisor Fee - 12/10/18 |
| Regular Services Sub-Total | | \$ 3,925.19 | | | |
| Additional Services | | | | | |
| Himes Electrical Service, Inc. | 20492 | \$ 254.25 | | | Replaced LED Fictures - 01/04/19 |
| LMP | 139687 | 350.00 | | | Poinsettia's - 01/07/19 |
| LMP | 140553 | 450.00 | \$ 800.00 | | Pine Tree Removal - 01/21/19 |
| Ryder Residential Services | 10 | 306.09 | | | Basketball Backstop Repair - 12/29/18 |
| Additional Services Sub-Total | | \$ 1,360.34 | | | |
| TOTAL: | | \$ 33,477.86 | | | |

Approved (with any necessary revisions noted):

Signature

Printed Name

Northwood Community Development District Summary of Operations and Maintenance Invoices

| Vendor | Invoice/Account Number | Amount | Vendor Total | Monthly Budget | Comments/Description |
|--------|---------------------------|--------|-----------------|-------------------|----------------------|
|--------|---------------------------|--------|-----------------|-------------------|----------------------|

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



Aquatic Systems, Inc.

LAKE & WETLAND MANAGEMENT SERVICES

2100 NW 33rd Street Pompano Beach, FL 33069

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

Invoice

INVOICE DATE: 1/1/2019

INVOICE NUMBER: 0000432592

CUSTOMER NUMBER: 0063291

PO NUMBER:

PAYMENT TERMS: Net 30

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

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

WAT 53900
46006

SALES TAX: (0.0%) \$0.00

LESS PAYMENT: \$0.00

TOTAL DUE: \$1,280.00

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

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

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

DATE: 1/1/2019

INVOICE NUMBER: 0000432592

CUSTOMER NUMBER: 0063291

TOTAL AMOUNT DUE: \$1,280.00

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

AMOUNT PAID:

THANK YOU FOR YOUR BUSINESS!

REVIEWEDdthomas 1/28/2019

Invoice

| Date | Invoice # |
|----------|-----------|
| 1/1/2019 | 140124 |

813-757-6500
813-757-6501

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

| |
|-----------------------------|
| Property Information |
| |

Services for the month January 2019

| Description | Qty | Rate | Amount |
|---|---------------|------------------|-------------------------|
| MONTHLY MAINTENANCE - BASE PAY | 1 | 4,225.78 | 4,225.78 |
| MONTHLY MAINTENANCE - PERFORMANCE PAY | 1 | 1,408.60 | 1,408.60 |
| <p>WAT 53900 4604</p> | | | |
| Total | | | \$5,634.38 |
| Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. | Terms | Due Date | Payments/Credits |
| | Net 30 | 1/31/2019 | Balance Due |
| | | | \$0.00 |
| | | | \$5,634.38 |

REVIEWEDdthomas 1/28/2019

Meritus Districts

2005 Pan Am Circle
Suite 120
Tampa, FL 33607

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


INVOICE

Invoice Number: 8852
Invoice Date: Jan 1, 2019
Page: 1

| |
|---|
| Bill To: |
| Northwood CDD 2005 Pan Am Circle Ste 120 Tampa, FL 33607 |

| |
|-----------------|
| Ship to: |
| |

| Customer ID | Customer PO | Payment Terms | |
|-------------|-----------------|---------------|----------|
| Northwood | | Net Due | |
| | Shipping Method | Ship Date | Due Date |
| | Best Way | | 1/1/19 |

| Quantity | Item | Description | Unit Price | Amount |
|---|------|--|------------|----------------------------|
| 784.00 | | District Management Services - January Postage - November Copies: B/W - November | 0.15 | 4,791.66 9.40 117.60 |
|  | | | | |

| | |
|------------------------|-----------------|
| Subtotal | 4,918.66 |
| Sales Tax | |
| Total Invoice Amount | 4,918.66 |
| Payment/Credit Applied | |
| TOTAL | 4,918.66 |

REVIEWED BY: Thomas 1/9/2019

OLM, Inc.

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

Received

JAN 14 2019

Invoice

| Date | Invoice # |
|----------|-----------|
| 1/7/2019 | 34118 |

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

| P.O. No. | Terms | Due Date |
|----------|--------|----------|
| | Net 30 | 2/6/2019 |

| Description | Amount |
|--|-----------------------|
| MONTHLY LANDSCAPE INSPECTION CONDUCTED AT NORTHWOOD CDD ON 1/4/19 BY PAUL WOODS LWA 53900 4630 | 390.00 |
| PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK | Total \$390.00 |

REVIEWEDthomas 1/28/2019



Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

| Date | Invoice # |
|------------|-----------|
| 12/31/2018 | 5028 |

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

| P.O. No. | Terms | Project |
|----------|--------|---------|
| Dec 2018 | Net 30 | |

| Quantity | Description | Rate | Amount |
|------------------------------|--|--------------|-----------------|
| 1 | Swimming Pool Service including chemical balance, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming. Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included. <i>WAT 57200 4617</i> | 850.00 | 850.00 |
| Thank you for your business. | | Total | \$850.00 |

Phone #

(727) 271-1395

REVIEWEDdthomas 1/28/2019

Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

| Date | Invoice # |
|----------|-----------|
| 1/3/2019 | 5029 |

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

| P.O. No. | Terms | Project |
|----------|--------|---------|
| Jan 2019 | Net 30 | |

| Quantity | Description | Rate | Amount |
|------------------------------|--|--------------|-----------------|
| 1 | Swimming Pool Service including chemical balance, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming. Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included. UAT 57200 4617 | 850.00 | 850.00 |
| Thank you for your business. | | Total | \$850.00 |

Phone #

(727) 271-1395

REVIEWEDthomas 1/28/2019

Grau and Associates

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

Phone: 561-994-9299

Fax: 561-994-5823

*Northwood Community Development District
2005 Pan Am Circle, Suite 120
Tampa, FL 33607*

Invoice No. 17462
Date 01/02/2019

| SERVICE | AMOUNT |
|----------------------|-------------|
| Audit FYE 09/30/2018 | \$ 5,700.00 |
| Current Amount Due | \$ 5,700.00 |

| 0 - 30 | 31- 60 | 61 - 90 | 91 - 120 | Over 120 | Balance |
|----------|--------|---------|----------|----------|----------|
| 6,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,700.00 |

Payment due upon receipt.

REVIEWEDdthomas 1/28/2019



INVOICE

Page 1 of 1

Invoice Number 1458001
Invoice Date January 11, 2019
Purchase Order 215600254
Customer Number 83333
Project Number 215600254

Bill To

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

Please Remit To

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

Project 05312-CDD-002 - Northwood CDD

Project Manager

Stewart, Tonja L

For Period Ending

December 28, 2018

Current Invoice Total (USD)

340.00

Site visit and solicit proposal for erosion repair and follow up with Tampa Bay Water regarding proposed monument location

Top Task 219 2019 FY General Consulting

Professional Services

| Category/Employee | Current Hours | Rate | Current Amount |
|---------------------------------------|---------------|--------|----------------|
| Stewart, Tonja L | 2.00 | 170.00 | 340.00 |
| Subtotal Professional Services | 2.00 | | 340.00 |

Top Task Subtotal 2019 FY General Consulting 340.00

Total Fees & Disbursements

340.00

INVOICE TOTAL (USD)

340.00

Due upon receipt or in accordance with terms of the contract

Please contact Summer Fillinger if you have any questions concerning this invoice.

Phone: (239) 939-1020 [E-mail: Summer.Fillinger@Stantec.com](mailto:Summer.Fillinger@Stantec.com)

**** PLEASE SEND AN INVOICE # WITH PAYMENT ****

Thank you.

51300
3103

REVIEWEDdthomas 1/31/2019

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

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

January 23, 2019
Client: 001026
Matter: 000001
Invoice #: 16605

Page: 1

RE: General Matters

For Professional Services Rendered Through January 15, 2019

SERVICES

| Date | Person | Description of Services | Hours | |
|-----------------------------|--------|---|-------|----------|
| 1/10/2019 | VKB | CONFERENCE WITH N. HICKS RE: FOLLOW UP CORRESPONDENCE FROM RESIDENT RE: BOULDERS AND INSURANCE DENIAL OF CLAIM. | 0.2 | |
| 1/14/2019 | VKB | PREPARE FOR AND ATTEND BOARD MEETING. | 2.6 | |
| 1/15/2019 | VKB | DRAFT EMAIL CORRESPONDENCE RE: COUNTY ROW SAFETY CONCERNS; DRAFT EMAIL TO N. HICKS RE: SAME. | 0.6 | |
| Total Professional Services | | | 3.4 | \$850.00 |

PERSON RECAP

| Person | Hours | Amount |
|---------------------|-------|----------|
| VKB Vivek K. Babbar | 3.4 | \$850.00 |

REVIEWEDdthomas 1/28/2019

January 23, 2019
Client: 001026
Matter: 000001
Invoice #: 16605

Page: 2

| | | |
|-----------------------|----------|----------|
| Total Services | \$850.00 | |
| Total Disbursements | \$0.00 | |
| Total Current Charges | | \$850.00 |

PAY THIS AMOUNT

\$850.00

Please Include Invoice Number on all Correspondence

Account Summary

| | |
|---------------------------------|-----------------------|
| New Charges Due Date | 2/06/19 |
| Billing Date | 1/13/19 |
| Account Number | 813-991-1155-072408-5 |
| PIN | 7607 |
| Previous Balance | 222.15 |
| Payments Received Thru 12/29/18 | -222.15 |
| Thank you for your payment! | |
| Balance Forward | .00 |
| New Charges | 224.63 |
| Total Amount Due | \$224.63 |

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- Keep your customers entertained
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Online: Frontier.com 1.800.801.6652

Pay by Mail

To Contact Us

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

2, 6

Frontier
COMMUNICATIONS

P.O. Box 5157, Tampa, FL 33675

Received

JAN 22 2018

AV 01 007311 18276B 39 B**5DGT



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

PAYMENT STUB

Total Amount Due **\$224.63**

New Charges Due Date 2/06/19

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



38700481399111550724080000000000000000224635

CURRENT BILLING SUMMARY

Local Service from 01/13/19 to 02/12/19

| Qty Description | 813/991-1155.0 | Charge |
|---|----------------|--------------|
| Basic Charges | | |
| Frontier Solutions for Business - 2 Year Term | | 87.00 |
| Access Recovery Chrg-Bus | | 2.14 |
| Federal Subscriber Line Charge - Bus | | 6.50 |
| Federal USF Recovery Charge | | 1.73 |
| FCA Long Distance - Federal USF Surcharge | | 2.00 |
| Total Basic Charges | | 99.37 |
| Non Basic Charges | | |
| FiOS Internet for Business 25/25 2YR | | 99.99 |
| Security & Backup Bundle 25GB | | 10.49 |
| Other Charges-Detailed Below | | -23.76 |
| Partial Month Charges-Detailed Below | | -30.00 |
| Total Non Basic Charges | | 56.72 |
| Video | | |
| FiOS TV Custom HD - Publi | | 74.99 |
| HD Set Top Box | | 12.99 |
| Partial Month Charges-Detailed Below | | -25.00 |
| FCC Regulatory Recovery Fee | | .07 |
| Broadcast TV Surcharge | | 5.49 |
| Total Video | | 68.54 |

TOTAL 224.63

** ACCOUNT ACTIVITY **

| Qty Description | Order Number | Effective Dates | |
|---|--------------|-----------------|---------------|
| 1 Business High Speed Internet Fee | AUTOCH | 1/13 | 3.99 |
| 1 Frontier Road Work Recovery Surcharge | | | |
| | AUTOCH | 1/13 | 1.25 |
| Solutions Bundle Discount | AUTOCH | 1/13 | -22.00 |
| Bundle Discount | AUTOCH | 1/13 | -7.00 |
| 813/991-1155 | | Subtotal | -23.76 |
| Partial Month Charges | | | |
| FiOS Video Discount 99 MO | PROMOTION | 1/13 2/12 | -25.00 |
| FiOS Internet Bus 99 MO | PROMOTION | 1/13 2/12 | -30.00 |
| 813/991-1155 | | Subtotal | -55.00 |

Subtotal -78.76

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 \$78.62 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 this month, the standard broadcast recovery fee has increased by \$2.50 to \$5.49 per month. This monthly fee helps cover a portion of the costs charged by local programming providers to Frontier for basic tier programming channels. 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

Closed Captioning Contact Information...

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

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

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



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

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



249 1 1
29-10023

NORTHWOOD COMMUNITY DEV DISTRICT

Service Address: **0 BIG SUR DR**

Bill Number: 11370988

Billing Date: 12/27/2018

Billing Period: 10/29/2018 to 11/29/2018

New Water & Sewer rates, charges, and fees take effect Oct. 1, 2018.
Please visit bit.ly/ratechanges2019 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 | 10/29/2018 | 651 | 11/29/2018 | 724 | 31 | 73 |

Usage History
Reclaimed

| | |
|----------------|----|
| November 2018 | 73 |
| October 2018 | 78 |
| September 2018 | 65 |
| August 2018 | 43 |
| July 2018 | 11 |
| June 2018 | 21 |
| May 2018 | 61 |
| April 2018 | 60 |
| March 2018 | 33 |
| February 2018 | 19 |
| January 2018 | 15 |
| December 2017 | 39 |

Transactions

| | |
|-----------------------------------|---------------------------------|
| Previous Bill | 50.70 |
| Payment 12/11/2018 | -50.70 |
| Balance Forward | 0.00 |
| Current Transactions | |
| Reclaimed | |
| Reclaimed | 73 Thousand Gals X \$0.65 47.45 |
| Total Current Transactions | 47.45 |
| TOTAL BALANCE DUE | \$47.45 |

Conserve water and check for leaks to prevent wasting water and money. Please visit www.PascoCountyUtilities.com for conservation tips.



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

NORTHWOOD COMMUNITY DEV DISTRICT
2005 PAN AM CIR STE120
TAMPA FL 33607

Account # 0011045
Customer # 01272114
Balance Forward 0.00
Current Transactions 47.45

Total Balance Due \$47.45
Due Date 1/14/2019

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

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

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

012721140001104531137098890000047450



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



3368 1 1
37-97213

NORTHWOOD COMMUNITY DEV DISTRICT

Service Address: **27248 BIG SUR DR**

Bill Number: 11467972

Billing Date: 1/23/2019

Billing Period: 12/11/2018 to 1/10/2019

New Water & Sewer rates, charges, and fees take effect Oct. 1, 2018.
Please visit bit.ly/ratechanges2019 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 | 12/11/2018 | 3130 | 1/10/2019 | 3142 | 30 | 12 |

Usage History

Water

| | |
|----------------|----|
| January 2019 | 12 |
| December 2018 | 14 |
| November 2018 | 17 |
| October 2018 | 18 |
| September 2018 | 16 |
| August 2018 | 22 |
| July 2018 | 18 |
| June 2018 | 26 |
| May 2018 | 26 |
| April 2018 | 33 |
| March 2018 | 37 |
| February 2018 | 46 |

Transactions

| | |
|-----------------------------------|-----------------------------------|
| Previous Bill | 219.23 |
| Payment 1/2/2019 | -219.23 CR |
| Balance Forward | 0.00 |
| Current Transactions | |
| Water | |
| Water Base Charge | 35.69 |
| Water Tier 1 | 12.0 Thousand Gals X \$1.88 22.56 |
| Sewer | |
| Sewer Base Charge | 79.52 |
| Sewer Charges | 12.0 Thousand Gals X \$5.55 66.60 |
| Total Current Transactions | 204.37 |
| TOTAL BALANCE DUE | \$204.37 |

Conserve water and check for leaks to prevent wasting water and money. Please visit www.PascoCountyUtilities.com for conservation tips.

REVIEWEDdthomas 1/30/2019



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Received
JAN 25 2019

Account # 0519410
Customer # 01058581

Balance Forward 0.00
Current Transactions 204.37

Total Balance Due \$204.37
Due Date 2/11/2019

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

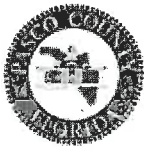
| | |
|------------------------------|--|
| Round Up Donation to Charity | |
| Amount Enclosed | |

☐ Check this box to participate in Round-Up.

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

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

010585814051941081146797290000204370



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



3369 1 1
37-97213

NORTHWOOD CDD

Service Address: **1406 CALADESI DR**

Bill Number: 11469765

Billing Date: 1/23/2019

Billing Period: 12/11/2018 to 1/10/2019

New Water & Sewer rates, charges, and fees take effect Oct. 1, 2018.
Please visit bit.ly/ratechanges2019 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 | 12/11/2018 | 21 | 1/10/2019 | 21 | 30 | 0 |

Usage History

Water

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

Transactions

| | |
|-----------------------------------|----------------|
| Previous Bill | 42.56 |
| Payment 1/2/2019 | -42.56 CR |
| Balance Forward | 0.00 |
| Current Transactions | |
| Water | |
| Water Base Charge | 9.51 |
| Sewer | |
| Sewer Base Charge | 18.00 |
| Reclaimed | |
| Reclaimed Water Base Charge | 9.83 |
| Adjustments | |
| Backflow Fee | 5.22 |
| Total Current Transactions | 42.56 |
| TOTAL BALANCE DUE | \$42.56 |

Conserve water and check for leaks to prevent wasting water and money. Please visit www.PascoCountyUtilities.com for conservation tips.

REVIEWEDdthomas 1/30/2019



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Received
JAN 25 2019

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

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

Total Balance Due \$42.56
Due Date 2/11/2019

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

| | |
|------------------------------|--|
| Round Up Donation to Charity | |
| Amount Enclosed | |

☐ Check this box to participate in Round-Up.

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

013079619051891001146976530000042561

Statement Date: 01/22/2019

Account: 211014561545

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

| | |
|--------------------------|------------|
| Current month's charges: | \$28.28 |
| Total amount due: | \$28.28 |
| Payment Due By: | 02/12/2019 |

Your Account Summary

| | |
|--|----------------|
| Previous Amount Due | \$29.17 |
| Payment(s) Received Since Last Statement | -\$29.17 |
| Current Month's Charges | \$28.28 |
| Total Amount Due | \$28.28 |

Report a streetlight

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



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



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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: | \$28.28 |
| Total amount due: | \$28.28 |
| Payment Due By: | 02/12/2019 |

Amount Enclosed \$
684716366432

00001561 01 AV 0.37 33607 FTECO101221923523810 00000 03 01000000 011 03 15061 002



NORTHWOOD CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607-2359

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

Account: 211014561545
Statement Date: 01/22/2019
Current month's charges due 02/12/2019

Details of Charges – Service from 12/14/2018 to 01/16/2019

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

Rate Schedule: General Service - Non Demand

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|--------------|------------|-----------------|---|------------------|---|------------|------------|----------------|
| K23279 | 01/16/2019 | 5,866 | | 5,758 | | 108 kWh | 1 | 34 Days |

Basic Service Charge

\$18.14

Energy Charge

108 kWh @ \$0.06011/kWh

\$6.49

Fuel Charge

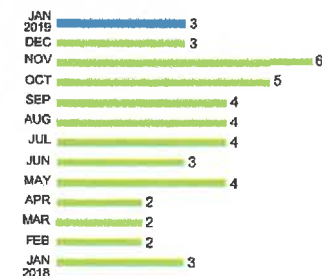
108 kWh @ \$0.02719/kWh

\$2.94

Florida Gross Receipt Tax

\$0.71

Electric Service Cost
\$28.28
Total Current Month's Charges
\$28.28
Tampa Electric Usage History

 Kilowatt-Hours Per Day
(Average)

Important Messages
Important information about your deposit interest

Per the Florida Public Service Commission (FPSC) tariff requirements, Tampa Electric pays interest annually on any customer cash deposit. As such, customers with a cash deposit on record is more than six months old (per the FPSC) receives a deposit interest credit on this bill.





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

ACCOUNT NO. 6425-031158
INVOICE NO. 3963942
STATEMENT DATE 12/25/18
DUE DATE Upon Receipt

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

FOR ASSISTANCE
Customer Service (727) 847-9100
Fax (727) 841-8538
One Time Payments (855) 569-2719

INVOICE STATEMENT

| Date | Description | Amount |
|----------|---|--|
| | Service Location Acct #031158-0001 | NORTHWOOD CDD NORTHWOOD PALMS BLVD WESLEY |
| 12/25/18 | 678 HOMES @ \$10.00 PER UNIT 1/1/2019-1/31/2019 | 1.00 0.45YD \$ 6,780.00 |
| | Invoice Total | \$ 6,780.00 |
| | Account Balance | \$ 6,780.00 |

GOING GREEN IS NOW EASIER THAN EVER!

* Make payments * Set up recurring payments *

* Access your account 24/7 * Go paperless * View Statements *

* It's FREE! There is no charge to view or pay your bill on our website *

Go to <https://www.wcicustomer.com> and follow the online bill pay prompts to enroll today or call 1-855-569-2719 to make a payment through our interactive voice service with no extra fee.

6

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



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

AB 01 005424 98878 B 19 A



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

ACCOUNT NO. 6425-031158
INVOICE NO. 3963942
STATEMENT DATE 12/25/18
DUE DATE Upon Receipt
PAY THIS AMOUNT \$6,780.00

WRITE IN
AMOUNT
PAID \$

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

MAIL PAYMENT TO:

WASTE CONNECTIONS OF FLORIDA
P.O. BOX 742695
CINCINNATI OH 45274-2695



6425 000000000000-0311585 000067800003963942 0

REVIEWED by Thomas 1/28/2019



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

ACCOUNT NO. 6426-029638
INVOICE NO. 573593
STATEMENT DATE 12/31/18
DUE DATE Upon Receipt

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

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

INVOICE STATEMENT

| Date | Description | Amount |
|----------|----------------------------------|---------------------------------------|
| | Contract No: 29638 | |
| | Service Location | NORTHWOOD CLUBHOUSE |
| | Acct #029638-0001 | 27248 BIG SUR DR WESLEY CHAPEL |
| 12/31/18 | BASIC SERVICE CHARGE 1.00 4.00YD | \$ 52.00 |
| | 1/1/2019-1/31/2019 | |
| | Invoice Total | \$ 52.00 |
| | Account Balance | \$ 52.00 |

GOING GREEN IS NOW EASIER THAN EVER!

* Make payments * Set up recurring payments *
* Access your account 24/7 * Go paperless * View Statements *
* It's FREE! There is no charge to view or pay your bill on our website *

Go to <https://www.wcicustomer.com> and follow the online bill pay prompts to enroll today or call 1-855-569-2719 to make a payment through our interactive voice service with no extra fee.

6

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



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

ACCOUNT NO. 6426-029638
INVOICE NO. 573593
STATEMENT DATE 12/31/18
DUE DATE Upon Receipt
PAY THIS AMOUNT \$52.00

WRITE IN
AMOUNT
PAID \$

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

AB 01 009244 07192 B 31 A



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

MAIL PAYMENT TO:
WASTE CONNECTIONS OF FLORIDA
P.O. BOX 742695
CINCINNATI OH 45274-2695



6426 000000000000-0296389 000000520000573593 3

REVIEWED BY: Thomas 1/28/2019

Need answers?
Visit the help center!

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

Invoice Date: 12/13/2018 **Account Name:**
Service Address: NORTHWOOD
 27248 Big Sur Dr
 Wesley Chapel FL 33544

| | |
|------------------------|----------|
| Previous Balance | \$85.23 |
| Payments & Adjustments | -\$82.38 |
| Current Charges | \$41.19 |
| Taxes and Fees | \$0.00 |
| Total Due | \$44.04 |



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



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



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



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

We recommend you test your alarm service monthly.

57200

HAON

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



ADT Security Services
3190 S Vaughn Way
Aurora, CO 80014

6230 0020 NO RP 13 12132018 NNNNNNNY 01 005986 0021
#BWBBPXX
#62636471000006#
NORTHWOOD
2005 PAN AM CIR STE 120
TAMPA FL 33607-2529

Amount Enclosed \$

Received
DEC 18 2018



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

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

ADT SECURITY SERVICES
P.O. BOX 371878
PITTSBURGH, PA 15250-7878



000174636260000000000001212180000000000000044048

REVIEWED dthomas 1/9/2019

Services Summary

Previous Balance **\$85.23**

Payments and Adjustments:

11/15/18 Payment Received - Thank You **-\$41.19**
 12/10/18 Payment Received - Thank You **-\$41.19**

| Recurring Charges | Period | Amount |
|--------------------------|----------------------|---------|
| Quality Service Plan | 01/01/19 to 01/31/19 | \$41.19 |
| Invoice Number 681815298 | | |

Total Non-Taxable Charges \$41.19
Total Due \$44.04

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

ANNOUNCEMENTS

DOWNLOAD ADT GO

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

Be Aware of Deceptive Sales

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



Refer-A-Friend

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

Life Safety

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

ADT is the #1 Smart Home
Security Provider.*

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

* Taxable charges indicated by (*)

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*Strategic Analytics US Interactive Security

SG8F006

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

MY BILLING INFORMATION IS INCORRECT. PLEASE CHANGE IT TO:

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

ADT CUSTOMER ACCOUNT NUMBER

BUSINESS/ACCOUNT NAME

CITY

ST

ZIP

BILLING LOCATION PHONE

BILLING LOCATION FAX

SERVICE LOCATION PHONE

EMAIL ADDRESS

For your convenience, you may fax the completed form to 888.947.8917, or mail the completed form to the following address:

ADT Security Services, Attn: Billing Dept., 3190 S Vaughn Way, Aurora, CO, 80014



AUTHORIZED SIGNATURE (**REQUIRED**)

DATE

PRINT NAME



45

Final Invoice for Northwood CDD

INCLUDE WITH PAYMENT INV#
I-11/5/2018-02957
INVOICE CREATED#
11/5/2018 9:08:00 AM
PRINTED DATE#
Wednesday, January 2, 2019

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

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

Preliminary Invoice Totals Details

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

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

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

Final Invoice Total Based on Actual Services Rendered:

| Final Invoice totals for: | Amount(\$) |
|---------------------------|------------|
| Employee Total: | \$1,280.00 |
| Equipment Total: | \$0.00 |
| Invoice Total: | \$1,280.00 |

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 |
|-------------------------|------------------------|---------------|------------|----------|-------------|------------|
| 12/5/2018 | FRISCO, RICKY - 3184 | Northwood CDD | 15:00 | 4 | \$40.00 | \$160.00 |
| 12/8/2018 | KEMPINK, KERRY - 4284 | Northwood CDD | 20:00 | 4 | \$40.00 | \$160.00 |
| 12/10/2018 | KEMPINK, KERRY - 4284 | Northwood CDD | 18:00 | 4 | \$40.00 | \$160.00 |
| 12/11/2018 | KEMPINK, KERRY - 4284 | Northwood CDD | 18:00 | 4 | \$40.00 | \$160.00 |
| 12/16/2018 | ROBERTS, LARRY - 5830 | Northwood CDD | 10:00 | 0 | \$40.00 | \$0.00 |
| 12/20/2018 | RAPP, MICHAEL - 3130 | Northwood CDD | 15:00 | 4 | \$40.00 | \$160.00 |
| 12/22/2018 | DURIVOU, DANIEL - 5116 | Northwood CDD | 21:00 | 4 | \$40.00 | \$160.00 |
| 12/28/2018 | ROEHRIG, PETER - 360 | Northwood CDD | 18:00 | 4 | \$40.00 | \$160.00 |
| 12/30/2018 | KEMPINK, KERRY - 4284 | Northwood CDD | 17:00 | 4 | \$40.00 | \$160.00 |
| Invoice Employee Total: | | | | | | \$1,280.00 |
| Equipment Total: | | | | | | \$0.00 |
| Invoice Total: | | | | | | \$1,280.00 |

Questions regarding Invoice charges please contact:

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

Questions regarding Payment please contact:

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

Make Checks Payable TO:
Pasco Sheriff's Office

INV. #: I-11/5/2018-02957
(Please include Inv.# in check comment)
Wednesday, January 2, 2019
Invoice Total: \$1,280.00

REVIEWED dthomas 1/28/2019

Invoice For: Northwood CDD
Payment Terms: Due on Receipt

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

Amount of Payment: _____

Final Invoice for Northwood CDD

INCLUDE WITH PAYMENT INV#
I-12/14/2018-03078
INVOICE CREATED#
12/14/2018 4:04:00 PM
PRINTED DATE#
Monday, January 28, 2019

Pasco Sheriff's Office
ATTN: Secondary Employment Office Administrator

Address: 8700 Citizen Drive
City/State/Zip: New Port Richey, FL 34654

Meritus Corporation

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

Preliminary Invoice Totals Details

| Preliminary Invoice Totals Details | Amount(\$) |
|------------------------------------|------------|
| Invoice Employee Total: | \$1,204.00 |
| 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: | \$1,204.00 |
| Equipment Total: | \$0.00 |
| Invoice Total: | \$1,204.00 |

WAT 57200
3403

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

| Service Date | Employee | Job Name | Start Time | Hrs Wrkd | Billed Rate | EMP Fees |
|-------------------------|------------------------------|---------------|------------|----------|-------------|------------|
| 1/3/2019 | KEMPINK, KERRY - 4284 | Northwood CDD | 19:00 | 4 | \$43.00 | \$172.00 |
| 1/12/2019 | CRAWFORD, CHRISTOPHER - 3011 | Northwood CDD | 23:00 | 4 | \$43.00 | \$172.00 |
| 1/14/2019 | CANTAGALLO, JAMES - 5191 | Northwood CDD | 18:00 | 4 | \$43.00 | \$172.00 |
| 1/15/2019 | KEMPINK, KERRY - 4284 | Northwood CDD | 18:00 | 4 | \$43.00 | \$172.00 |
| 1/18/2019 | CANTAGALLO, JAMES - 5191 | Northwood CDD | 09:00 | 4 | \$43.00 | \$172.00 |
| 1/23/2019 | SCHOTTE, WILLIAM - 5061 | Northwood CDD | 19:00 | 4 | \$43.00 | \$172.00 |
| 1/26/2019 | WILKETT, ALAN - 2699 | Northwood CDD | 23:00 | 4 | \$43.00 | \$172.00 |
| Invoice Employee Total: | | | | | | \$1,204.00 |
| Equipment Total: | | | | | | \$0.00 |
| Invoice Total: | | | | | | \$1,204.00 |

Questions regarding Invoice charges please contact:

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

Questions regarding Payment please contact:

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

Make Checks Payable TO:
Pasco Sheriff's Office

INV. #I-12/14/2018-03078
(Please include Inv.# in check comment)
Monday, January 28, 2019
Invoice Total: \$1,204.00
Invoice For: Northwood CDD
Payment Terms: Due on Receipt

REVIEWEDdthomas 1/31/2019

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

Amount of Payment: _____

Northwood CDD

MEETING DATE: December 10, 2018

DMS Staff Signature _____ **Per Nicole Hicks**

| SUPERVISORS | CHECK IF IN ATTENDANCE | STATUS | PAYMENT AMOUNT |
|---------------------|-------------------------------|-----------------|-----------------------|
| Mimieaux 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 |

BC 12/10/18

REVIEWEDdthomas 1/28/2019

Northwood CDD

MEETING DATE: January 14, 2019

DMS Staff Signature _____ **Per Nicole Hicks**

| SUPERVISORS | CHECK IF IN ATTENDANCE | STATUS | PAYMENT AMOUNT |
|---------------------|-------------------------------|-----------------|-----------------------|
| Mimieaux 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 |

BC 011419

REVIEWEDdthomas 1/28/2019

Himes Electrical Service, Inc.

P.O. Box 516
Lutz, Florida 33548

Invoice

| Date | Invoice |
|----------|---------|
| 1/4/2019 | 20492 |

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

| |
|----------------|
| Ship To |
| |

| Work Order | Purchase Order | Terms | Due Date | Rep |
|------------|----------------|--------|----------|-----|
| 9877 | | Net 30 | 2/3/2019 | JKH |

| Quantity | Description | Rate | Amount |
|----------|---|-------|--------|
| 1 | Service Call 12/10, 1/2 | 45.00 | 45.00 |
| 2.75 | Electrician | 75.00 | 206.25 |
| 6 | Materials - 16 ga landscape wire (per foot) | 0.50 | 3.00 |
| | Replaced (4) LED fixtures supplied by customer. (2) in island median and (2) at front entry. Replaced broken wire. All work is complete. | | |
| | WA 53900 4605 | | |

Thank you for your business.

Total \$254.25

Payments/Credits \$0.00

Balance Due \$254.25

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

REVIEWEDdthomas 1/28/2019



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

| Date | Invoice # |
|----------|-----------|
| 1/7/2019 | 139687 |

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

| Property Information |
|----------------------|
| |

| Estimate # |
|------------|
| |

| Work Order # |
|--------------|
| |

| PO / PA # |
|-----------|
| |

| Description | Qty | Rate | Amount |
|--|--------|----------|------------------|
| Poinsettia's 4 1/2" RED | 100 | 3.50 | 350.00 |
| | | | |
| Total | | | \$350.00 |
| Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. | Terms | Due Date | Payments/Credits |
| | Net 30 | 2/6/2019 | Balance Due |
| | | | \$0.00 |
| | | | \$350.00 |

REVIEWEDdthomas 1/28/2019



Invoice

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

| Date | Invoice # |
|-----------|-----------|
| 1/21/2019 | 140553 |

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

| Property Information |
|----------------------|
| |

| Estimate # |
|------------|
| |

| Work Order # |
|--------------|
| |

| PO / PA # |
|-----------|
| |

| Description | Qty | Rate | Amount |
|---|--------|-----------|------------------|
| 3 Dead Pine Tree removals----Does NOT include stump grinding | | | |
| Large Pine | 1 | 250.00 | 250.00 |
| Medium Pine | 2 | 100.00 | 200.00 |
| <div style="text-align: center;"> <p>53900</p> <p>4605</p> <p>WAT</p> </div> | | | |
| Total | | | \$450.00 |
| Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. | Terms | Due Date | Payments/Credits |
| | Net 30 | 2/20/2019 | Balance Due |
| | | | \$0.00 |
| | | | \$450.00 |

REVIEWEDdthomas 1/28/2019



Ryder Residential 1071 Emerald Dr.
813-203-1380 Brandon, Florida
33511
United States

| | | | |
|---|---|---------------------------|-------------------------------------|
| Billed To Debby Nussel, LCAM Northwood (Josue Marquez) 2005 Pan Am Circle, Suite 120 Tampa, Florida 33607 United States | Date of Issue 12/29/2018 Due Date 01/13/2019 | Invoice Number 0000010 | Amount Due (USD) \$306.09 |
|---|---|---------------------------|-------------------------------------|

| Description | Rate | Qty | Line Total |
|--|---------|-----|------------|
| Basketball Backstop Repair 3 1/2 Labor Hours | \$65.00 | 3.5 | \$227.50 |
| Addon: Original backdrop clamps had to be replaced and new ones were fabricated out of stronger steel. Picked up new steel strap material and new bolts which caused the estimated labor time to run over by 1 hour. | | | |
| Service Call FEE Retrieve Job Details | \$50.00 | 1 | \$50.00 |
| CUT WASHERS 5/16 IN | \$1.56 | 6 | \$9.36 |
| HEX BOLT ZP 5/16-18 1/2 | \$1.68 | 2 | \$3.36 |
| BAR FLAT STEEL PL.SLOT 48X1 3/8X1/8 | \$6.51 | 1 | \$6.51 |
| BAR FLAT ALUM 36X1/2X1/16 | \$5.36 | 1 | \$5.36 |
| 4 IN CUTTING DISC | \$4.00 | 1 | \$4.00 |

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4626

| | |
|-------------|--------|
| Subtotal | 306.09 |
| Tax | 0.00 |
| Total | 306.09 |
| Amount Paid | 0.00 |

REVIEWEDdthomas 1/28/2019

Notes

Please make all checks payable to Nicholas Ryder

Thank You

Northwood Community Development District

Financial Statements
(Unaudited)

Period Ending
January 31, 2019



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

Northwood Community Development District

Balance Sheet

As of 1/31/2019
(In Whole Numbers)

| | General Fund | General Fixed Assets Account Group | Total |
|--|------------------|---------------------------------------|------------------|
| Assets | | | |
| Cash-Operating Account | 799,577 | 0 | 799,577 |
| Bank-Investment SBA | 254,847 | 0 | 254,847 |
| Accounts Receivable-Other | 440 | 0 | 440 |
| Prepaid Misc. Items | 0 | 0 | 0 |
| Prepaid Employment Insurance Policy | 0 | 0 | 0 |
| Prepaid Directors & Officers | 0 | 0 | 0 |
| Prepaid General Liability | 0 | 0 | 0 |
| Prepaid Crime Policy | 0 | 0 | 0 |
| Prepaid Property Insurance | 0 | 0 | 0 |
| Deposits - Electric | 1,900 | 0 | 1,900 |
| Buildings | 0 | 341,662 | 341,662 |
| Improvements Other Than Buildings | 0 | 7,679,714 | 7,679,714 |
| Furniture, Fixtures & Equipment | 0 | 59,796 | 59,796 |
| Cost of Issuance | 0 | 204,770 | 204,770 |
| Construction Work In Progress | 0 | 97,851 | 97,851 |
| Other | 0 | 0 | 0 |
| Total Assets | 1,056,764 | 8,383,792 | 9,440,556 |
| Liabilities | | | |
| Accounts Payable | 9,595 | 0 | 9,595 |
| Accounts Payable - Other | 0 | 0 | 0 |
| Suntrust Credit Card Payable | 0 | 0 | 0 |
| Home Depot Credit Card Payable | 37 | 0 | 37 |
| Due To Debt Service Fund | 0 | 0 | 0 |
| Accrued Expenses Payable | 2,365 | 0 | 2,365 |
| Sales Tax Payable | 0 | 0 | 0 |
| Federal Income Tax Payable | 0 | 0 | 0 |
| Refundable Deposits | 0 | 0 | 0 |
| Other | 0 | 0 | 0 |
| Total Liabilities | 11,997 | 0 | 11,997 |
| Fund Equity & Other Credits Contributed Capital | | | |
| Fund Balance-All Other Reserves | 0 | 0 | 0 |
| Fund Balance-Unreserved | 655,780 | 0 | 655,780 |
| Investment In General Fixed Assets | 0 | 8,383,792 | 8,383,792 |
| Other | 388,986 | 0 | 388,986 |
| Total Fund Equity & Other Credits Contributed Capital | 1,044,767 | 8,383,792 | 9,428,558 |
| Total Liabilities & Fund Equity | 1,056,764 | 8,383,792 | 9,440,556 |

Northwood Community Development District

Statement of Revenues and Expenditures

General Fund - 001
From 10/1/2018 Through 1/31/2019
(In Whole Numbers)

| | Annual Budget | Current Period Actual | Total Budget Variance - Original | Percent Total Budget Remaining - Original |
|--|---------------|-----------------------|-------------------------------------|--|
| Revenues | | | | |
| Special Assessments - Service Charges | | | | |
| Operations & Maintenance Assmts-Tax Roll | 630,000 | 581,013 | (48,987) | (8)% |
| Brought Forward | | | | |
| Miscellaneous | 38,450 | 0 | (38,450) | (100)% |
| Interest Earnings | | | | |
| Interest Earnings | 750 | 2,159 | 1,409 | 188 % |
| Other Miscellaneous Revenues | | | | |
| Miscellaneous | 250 | 0 | (250) | (100)% |
| Clubhouse Rentals | 3,000 | 2,824 | (176) | (6)% |
| Total Revenues | 672,450 | 585,996 | (86,454) | (13)% |
| Expenditures | | | | |
| Legislative | | | | |
| Supervisor Fees | 15,000 | 3,000 | 12,000 | 80 % |
| Financial & Administrative | | | | |
| District Manager | 57,500 | 19,167 | 38,333 | 67 % |
| District Engineer | 5,000 | 760 | 4,240 | 85 % |
| Auditing Services | 5,000 | 6,723 | (1,723) | (34)% |
| Postage, Phone, Faxes, Copies | 1,000 | 228 | 772 | 77 % |
| Insurance - Public Officials | 1,800 | 2,400 | (600) | (33)% |
| Legal Advertising | 800 | 96 | 704 | 88 % |
| Bank Fees | 600 | 55 | 545 | 91 % |
| Dues, Licenses & Fees | 600 | 175 | 425 | 71 % |
| Office Supplies | 200 | 0 | 200 | 100 % |
| Legal Counsel | | | | |
| District Counsel | 10,000 | 1,679 | 8,321 | 83 % |
| Electric Utility Services | | | | |
| Electric Utility Services | 60,000 | 20,359 | 39,641 | 66 % |
| Garbage/Solid Waste Control Services | | | | |
| Garbage Collection | 58,500 | 30,047 | 28,454 | 49 % |
| Water-Sewer Combination Services | | | | |
| Water Utility Services | 7,000 | 1,036 | 5,964 | 85 % |
| Other Physical Environment | | | | |
| Field Staff | 80,000 | 20,867 | 59,133 | 74 % |
| Insurance - Property & Casualty | 10,000 | 6,051 | 3,949 | 39 % |
| Insurance - General Liability | 0 | 3,000 | (3,000) | 0 % |
| Insurance - Crime | 0 | 250 | (250) | 0 % |
| Club Facility Maintenance | 0 | 500 | (500) | 0 % |
| Landscape Maintenance - Contract | 104,185 | 28,860 | 75,325 | 72 % |
| Landscape Maintenance - Other | 10,000 | 6,610 | 3,390 | 34 % |
| Lake Repairs & Maintenance | 16,500 | 5,415 | 11,085 | 67 % |
| Plant Replacement Program | 10,000 | 0 | 10,000 | 100 % |
| Irrigation Maintenance | 5,000 | 437 | 4,563 | 91 % |
| Asset Repairs & Maintenance | 4,631 | 0 | 4,631 | 100 % |
| Landscape Maintenance-Consultants | 4,500 | 1,170 | 3,330 | 74 % |
| Road & Street Facilities | | | | |
| Decorative Light Maintenance | 4,000 | 10,000 | (6,000) | (150)% |
| Pavement/Signage/Wall Repairs | 25,000 | 0 | 25,000 | 100 % |
| Parks & Recreation | | | | |
| Security Patrol | 31,417 | 5,764 | 25,653 | 82 % |
| Pool Repairs & Maintenance | 18,000 | 1,700 | 16,300 | 91 % |
| Cabana Maintenance | 1,800 | 0 | 1,800 | 100 % |
| Clubhouse Supplies | 5,000 | 3,002 | 1,998 | 40 % |
| Clubhouse Maintenance | 3,200 | 1,097 | 2,103 | 66 % |

Northwood Community Development District

Statement of Revenues and Expenditures

General Fund - 001
From 10/1/2018 Through 1/31/2019
(In Whole Numbers)

| | Annual Budget | Current Period Actual | Total Budget Variance - Original | Percent Total Budget Remaining - Original |
|---|---------------|-----------------------|-------------------------------------|--|
| Clubhouse Furniture & Equipment | 2,000 | 0 | 2,000 | 100 % |
| Park Facility Maintenance | 4,000 | 4,089 | (89) | (2)% |
| Clubhouse Gate | 1,500 | 0 | 1,500 | 100 % |
| Special Events | 5,000 | 0 | 5,000 | 100 % |
| Security System | 3,000 | 168 | 2,832 | 94 % |
| Facility Telephone and Internet Service | 5,500 | 891 | 4,609 | 84 % |
| Pool Furniture | 5,000 | 0 | 5,000 | 100 % |
| Other Expenses | | | | |
| Community Enhancement Projects | 37,431 | 11,415 | 26,016 | 70 % |
| Reserves | | | | |
| Undesignated Reserves | 47,786 | 0 | 47,786 | 100 % |
| Total Expenditures | 667,450 | 197,010 | 470,440 | 70 % |
| Subtotal: Rev Over / (Under) Exp | 5,000 | 388,986 | 383,986 | 7,680 % |
| Subtotal (OFS): Rev Over / (Under) Exp | 0 | 0 | 0 | 0 % |
| Total: Revenues Over / Under Expenditures | 5,000 | 388,986 | 383,986 | 7,680 % |
| Fund Balance, Beginning of Period | 0 | 655,780 | 655,780 | 0 % |
| Fund Balance, End of Period | 5,000 | 1,044,767 | 1,039,767 | 20,795 % |

Northwood Community Development District

Statement of Revenues and Expenditures

General Fixed Assets Account Group - 900

From 10/1/2018 Through 1/31/2019

(In Whole Numbers)

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

Northwood Community Development District
Reconcile Cash Accounts

Summary

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 01/31/19

Reconciliation Date: 1/31/2019

Status: Locked

| | |
|----------------------------------|--------------------|
| Bank Balance | 803,356.17 |
| Less Outstanding Checks/Vouchers | 3,779.04 |
| 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 | 799,577.13 |
| Balance Per Books | <u>799,577.13</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: 01/31/19

Reconciliation Date: 1/31/2019

Status: Locked

Outstanding Checks/Vouchers

| <u>Document Number</u> | <u>Document Date</u> | <u>Document Description</u> | <u>Document Amount</u> | <u>Payee</u> |
|-----------------------------|----------------------|--------------------------------|------------------------|------------------------------|
| 4833 | 4/11/2018 | System Generated Check/Voucher | 184.70 | Burnis Kilpatrick |
| 4834 | 4/11/2018 | System Generated Check/Voucher | 184.70 | Burnis Kilpatrick |
| 4880 | 6/14/2018 | System Generated Check/Voucher | 1,135.01 | ADT Security Services |
| 4906 | 7/20/2018 | System Generated Check/Voucher | 200.00 | Mimieaux Kilpatrick |
| 4972 | 10/4/2018 | System Generated Check/Voucher | 270.00 | Fields Consulting Group, LLC |
| 4992 | 10/25/2018 | System Generated Check/Voucher | 980.00 | Odom's Oasis Pools |
| 5056 | 1/24/2019 | System Generated Check/Voucher | 400.00 | Barbara Cruz |
| 5057 | 1/24/2019 | System Generated Check/Voucher | 224.63 | Frontier Communications |
| 5059 | 1/24/2019 | System Generated Check/Voucher | 200.00 | Mimieaux Kilpatrick |
| Outstanding Checks/Vouchers | | | 3,779.04 | |

**Northwood Community Development District
Reconcile Cash Accounts**

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 01/31/19

Reconciliation Date: 1/31/2019

Status: Locked

Cleared Checks/Vouchers

| Document Number | Document Date | Document Description | Document Amount | Payee |
|-----------------|---------------|---|-----------------|--|
| 4980 | 10/11/2018 | System Generated Check/Voucher | 200.00 | Barbara Cruz |
| 5019 | 12/6/2018 | System Generated Check/Voucher | 200.00 | Barbara Cruz |
| 5029 | 12/12/2018 | System Generated Check/Voucher | 6,500.00 | Decorating Elves, Inc. |
| 5030 | 12/12/2018 | System Generated Check/Voucher | 1,023.00 | Grau & Associates |
| 5033 | 12/19/2018 | System Generated Check/Voucher | 41.19 | ADT Security Services |
| 5035 | 12/19/2018 | System Generated Check/Voucher | 390.00 | OLM, Inc. |
| 5037 | 12/26/2018 | System Generated Check/Voucher | 219.23 | Pasco County Utilities Services |
| 5038 | 12/26/2018 | System Generated Check/Voucher | 42.56 | Pasco County Utilities Services |
| 5040 | 1/1/2019 | System Generated Check/Voucher | 4,918.66 | Meritus Districts |
| 5041 | 1/3/2019 | System Generated Check/Voucher | 1,280.00 | Pasco Sheriff's Office |
| 5042 | 1/3/2019 | System Generated Check/Voucher | 798.73 | Straley & Robin, P.A. |
| 510495 | 1/4/2019 | P/R PE122918_CD010419 | 2,345.80 | DecisionHR IX |
| 5043 | 1/10/2019 | System Generated Check/Voucher | 1,280.00 | Aquatic Systems, Inc. |
| 5044 | 1/10/2019 | System Generated Check/Voucher | 5,700.00 | Grau & Associates |
| 5045 | 1/10/2019 | System Generated Check/Voucher | 5,634.38 | Landscape Maintenance Professionals, Inc. |
| 5046 | 1/10/2019 | System Generated Check/Voucher | 47.45 | Pasco County Utilities Services |
| 5047 | 1/10/2019 | System Generated Check/Voucher | 306.09 | Nicholas Ryder |
| 5048 | 1/10/2019 | System Generated Check/Voucher | 850.00 | Connerty Pools Inc d/b/a Suncoast Pool Service |
| 5049 | 1/10/2019 | System Generated Check/Voucher | 6,832.00 | Waste Connections of Florida |
| 5050 | 1/16/2019 | System Generated Check/Voucher | 254.25 | Himes Electrical Service, Inc. |
| 5051 | 1/16/2019 | System Generated Check/Voucher | 200.00 | Josue D. Marquez |
| 5052 | 1/16/2019 | System Generated Check/Voucher | 350.00 | Landscape Maintenance Professionals, Inc. |
| 5053 | 1/16/2019 | System Generated Check/Voucher | 850.00 | Connerty Pools Inc d/b/a Suncoast Pool Service |
| 513056 | 1/18/2019 | P/R PE011219_CD011819 | 2,293.66 | DecisionHR IX |
| 311000000001 | 1/24/2019 | paid by ACH service 11/20/18 - 12/19/18 | 83.53 | Tampa Electric Company |
| 010719 | | | | |
| 5054 | 1/24/2019 | System Generated Check/Voucher | 44.04 | ADT Security Services |
| 5055 | 1/24/2019 | System Generated Check/Voucher | 400.00 | Brian Quigley |

Northwood Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 01/31/19

Reconciliation Date: 1/31/2019

Status: Locked

Cleared Checks/Vouchers

| <u>Document Number</u> | <u>Document Date</u> | <u>Document Description</u> | <u>Document Amount</u> | <u>Payee</u> |
|-------------------------|----------------------|-----------------------------------|------------------------|--|
| 5058 | 1/24/2019 | System Generated Check/Voucher | 450.00 | Landscape Maintenance Professionals, Inc. |
| 5060 | 1/24/2019 | System Generated Check/Voucher | 390.00 | OLM, Inc. |
| 5061 | 1/24/2019 | System Generated Check/Voucher | 400.00 | Karen E. Uhlig |
| CD107 | 1/29/2019 | January Home Depot CC Activity | 312.05 | Home Depot Credit Services |
| CD108 | 1/31/2019 | January Bank Activity | <u>312.49</u> | |
| Cleared Checks/Vouchers | | | <u>44,949.11</u> | |

Northwood Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 01/31/19

Reconciliation Date: 1/31/2019

Status: Locked

Cleared Deposits

| <u>Deposit Number</u> | <u>Document Number</u> | <u>Document Date</u> | <u>Document Description</u> | <u>Document Amount</u> |
|-----------------------|------------------------|----------------------|--|------------------------|
| | 042992 | 12/28/2018 | Tax Distribution - 12.28.18 | 8,245.42 |
| | 043082 | 1/9/2019 | Tax Distribution - 01.09.19 | 7,070.07 |
| | 124 | 1/11/2019 | Reimbursement for August Aeration Maintenance - 01.11.19 | 199.00 |
| | | | | <hr/> |
| Cleared Deposits | | | | 15,514.49 |
| | | | | <hr/> <hr/> |

SUNTRUST BANK
PO BOX 305183
NASHVILLE TN 37230-5183

Page 1 of 2
36/E00/0175/0/42

01/31/2019



Account Statement

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

Questions? Please call
1-800-786-8787

As of January 2, 2019 changes will be made to Rules and Regulations for Deposit Accounts and Funds Availability Policy. The changes will be reflected in the January 2, 2019 versions and can be viewed or obtained online at www.suntrust.com/disclosures, by requesting a copy at 800.SUNTRUST or by visiting a SunTrust branch.

| Account Summary | Account Type | Account Number | Statement Period |
|-----------------|-----------------------------|----------------|-------------------------|
| | PUB FUNDS ANALYZED CHECKING | | 01/01/2019 - 01/31/2019 |

| Description | Amount | Description | Amount |
|--------------------|--------------|------------------------------------|--------------|
| Beginning Balance | \$832,790.79 | Average Balance | \$813,865.63 |
| Deposits/Credits | \$15,514.49 | Average Collected Balance | \$813,365.18 |
| Checks | \$39,913.63 | Number of Days in Statement Period | 31 |
| Withdrawals/Debits | \$5,035.48 | | |
| Ending Balance | \$803,356.17 | | |

| Overdraft Protection | Account Number | Protected By |
|--|----------------|--------------|
| | | Not enrolled |
| For more information about SunTrust's Overdraft Services, visit www.suntrust.com/overdraft . | | |

| Deposits/Credits | Date | Amount | Serial # | Description | Date | Amount | Serial # | Description |
|---------------------|-------|----------|----------|--------------------------|-------|----------|----------|-------------|
| | 01/10 | 8,245.42 | | DEPOSIT | 01/17 | 7,070.07 | | DEPOSIT |
| | 01/17 | 199.00 | | DEPOSIT | | | | |
| Deposits/Credits: 3 | | | | Total Items Deposited: 3 | | | | |

| Checks | Check Number | Amount | Date Paid | Check Number | Amount | Date Paid | Check Number | Amount | Date Paid |
|--------|--------------|----------|-----------|--------------|----------|-----------|--------------|--------|-----------|
| | 3669 | 312.05 | 01/22 | 5041 | 1,280.00 | 01/11 | 5050 | 254.25 | 01/22 |
| | *4980 | 200.00 | 01/24 | 5042 | 798.73 | 01/09 | 5051 | 200.00 | 01/28 |
| | *5019 | 200.00 | 01/24 | 5043 | 1,280.00 | 01/17 | 5052 | 350.00 | 01/18 |
| | *5029 | 6,500.00 | 01/03 | 5044 | 5,700.00 | 01/17 | 5053 | 850.00 | 01/18 |
| | 5030 | 1,023.00 | 01/08 | 5045 | 5,634.38 | 01/14 | 5054 | 44.04 | 01/31 |
| | *5033 | 41.19 | 01/02 | 5046 | 47.45 | 01/15 | 5055 | 400.00 | 01/30 |
| | *5035 | 390.00 | 01/03 | 5047 | 306.09 | 01/22 | *5058 | 450.00 | 01/28 |
| | *5037 | 219.23 | 01/02 | 5048 | 850.00 | 01/14 | *5060 | 390.00 | 01/30 |
| | 5038 | 42.56 | 01/02 | 5049 | 6,832.00 | 01/18 | 5061 | 400.00 | 01/30 |
| | *5040 | 4,918.66 | 01/03 | | | | | | |

Checks: 28
* Indicates break in check number sequence. Check may have been processed electronically and listed as an Electronic/ACH transaction.

| Withdrawals/Debits | Date Paid | Amount | Serial # | Description |
|--------------------|-----------|----------|----------|---|
| | 01/04 | 2,345.80 | | ELECTRONIC/ACH DEBIT DECISIONHR IX PAYROLL 562300000000004 |
| | 01/08 | 15.00 | | POINT OF SALE DEBIT TR DATE 01/08 AMAZON.COM*MB5 SEATTLE WA 00000101 |
| | 01/11 | 70.98 | | POINT OF SALE DEBIT TR DATE 01/11 SAMS CLUB #485 TAMPA FL48520006 |
| | 01/14 | 146.71 | | POINT OF SALE DEBIT TR DATE 01/14 SAM'S Club TAMPA FL48520002 |
| | 01/17 | 79.80 | | POINT OF SALE DEBIT TR DATE 01/17 AMAZON.COM*MB8 SEATTLE WA 00000101 |

01/31/2019



Account Statement

| Withdrawals/ Debits | Date Paid | Amount | Serial # | Description |
|------------------------|--------------|----------|----------|---|
| | 01/18 | 2,293.66 | | ELECTRONIC/ACH DEBIT DECISIONHR IX PAYROLL 562300000000004 |
| | 01/24 | 83.53 | | ELECTRONIC/ACH DEBIT TECO/PEOPLE GASUTILITYBIL311000000001 |

Withdrawals/Debits: 7

| Balance Activity History | Date | Balance | Collected Balance | Date | Balance | Collected Balance |
|--------------------------------|-------|------------|----------------------|-------|------------|----------------------|
| | 01/01 | 832,790.79 | 832,790.79 | 01/15 | 816,712.52 | 816,712.52 |
| | 01/02 | 832,487.81 | 832,487.81 | 01/17 | 816,921.79 | 809,652.79 |
| | 01/03 | 820,679.15 | 820,679.15 | 01/18 | 806,596.13 | 806,596.13 |
| | 01/04 | 818,333.35 | 818,333.35 | 01/22 | 805,723.74 | 805,723.74 |
| | 01/08 | 817,295.35 | 817,295.35 | 01/24 | 805,240.21 | 805,240.21 |
| | 01/09 | 816,496.62 | 816,496.62 | 01/28 | 804,590.21 | 804,590.21 |
| | 01/10 | 824,742.04 | 816,497.04 | 01/30 | 803,400.21 | 803,400.21 |
| | 01/11 | 823,391.06 | 823,391.06 | 01/31 | 803,356.17 | 803,356.17 |
| | 01/14 | 816,759.97 | 816,759.97 | | | |

The Ending Daily Balances provided do not reflect pending transactions or holds that may have been outstanding when your transactions posted that day. If your available balance wasn't sufficient when transactions posted, fees may have been assessed.

| Northwood Action Item | | | | | |
|-----------------------|---|--------|-----------|---------|---|
| Date | March | | | | |
| District | Northwood | | | | |
| # | Action Item Description | Respon | Open Date | Status | |
| 1 | Kept record of the annuals being installed so they would have it for next year. | Nicole | Ongoing | Ongoing | |
| 2 | Cost savings for aerator compare to algae treatment. | Nicole | February | Open | Waiting on system to be operational for long enough to make comparison. |
| 3 | Repair bubbling paint along community wall | Josue | August | Open | Awaiting Munyan workers |
| 4 | Quotes to resurface tennis and basketball courts | Josue | December | Open | Awaiting board approval. |
| 5 | Quotes for pool furniture. | Josue | December | Open | Obtaining vendor prices. |
| 6 | Information on redoing inside of clubhouse. | Josue | February | Open | Asked to attend March meeting. |



Site: Northwood
MARCH

| | | | | | |
|--------------------------------|--------|-----|----|-----|--|
| MONUMENTS AND SIGNS | | | | | |
| LIGHTING | | 20 | 20 | 0 | |
| CLEAR VISIBILITY (Landscaping) | | 20 | 20 | 0 | |
| PAINTING | | 20 | 20 | 0 | |
| CLEANLINESS | | 20 | 15 | -5 | Weeds are growing a lot |
| GENERAL CONDITION | | 20 | 20 | 0 | |
| | TOTALS | 100 | 95 | -5 | 95% |
| HIGH IMPACT LANDSCAPING | | | | | |
| ENTRANCE MONUMENT | | 25 | 25 | 0 | The annuals have been replaced |
| CLUBHOUSE | | 25 | 20 | -5 | Plans to finish the front are in place |
| SUBDIVISION MONUMENTS | | 25 | 25 | 0 | |
| MAIN BOULEVARD | | 25 | 25 | 0 | |
| | TOTALS | 100 | 95 | -5 | 95% |
| HARDSCAPE ELEMENTS | | | | | |
| WALLS/FENCING | | 25 | 20 | -5 | Repairing rust stains |
| SIDEWALKS | | 25 | 25 | 0 | |
| SPECIALTY MONUMENTS | | 25 | 25 | 0 | |
| STREETS | | 25 | 20 | -5 | Requested repaving from county |
| | TOTALS | 100 | 90 | -10 | 90% |

Grand Totals 300 280 -20 93%

NORTHWOOD CDD

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

| A. LANDSCAPE MAINTENANCE | VALUE | DEDUCTION | REASON FOR DEDUCTION |
|------------------------------|-------|-----------|----------------------|
| TURF | 5 | | |
| TURF FERTILITY | 15 | | |
| TURF EDGING | 5 | | |
| PLANT FERTILITY | 5 | | |
| WEED CONTROL – BED AREAS | 10 | | |
| TURF FERTILITY | 10 | | |
| TURF INSECT AND DISEASE | 10 | 5 | Fungus |
| PLANT INSECT/DISEASE CONTROL | 10 | | |
| TURF WEED CONTROL | 10 | | |
| PRUNING | 10 | | |
| CLEANLINESS | 10 | 3 | Debris |
| MULCHING | 5 | 2 | Redistribute |
| WATER/IRRIGATION MANAGEMENT | 15 | | |
| CARRYOVERS | 5 | | |

| B. SEASONAL COLOR/PERENNIAL MAINTENANCE | VALUE | DEDUCTION | REASON FOR DEDUCTION |
|---|------------|-----------|----------------------|
| APPEARANCE/VIGOR | 10 | 5 | Decline in Petunia |
| INSECT/DISEASE CONTROL | 10 | 1 | Fungal pressure |
| DEADHEADING/PRUNING | 10 | | |
| MAXIMUM VALUE | 145 | | |



Date: 1-4-18__Score: 89__Performance Payment™ %100

Contractor Signature: _____

Inspector Signature: _____

Property Representative Signature: _____

975 Cobb Place Blvd., Suite 304, Kennesaw, GA 30144 Phone: 770.420.0900 Fax: 770.420.0904 www.olminc.com



NORTHWOOD CDD

LANDSCAPE INSPECTION

February 1, 2019

ATTENDING:

JOSUE MARQUES – NORTHWOOD CDD

GENE ROBERTS – MERITUS

BOB TABONE – LMP

FELIX LAPORTE – LMP

BRIAN MORTILLARO – LMP

PAUL WOODS– OLM, INC.

SCORE: 89%

**NEXT INSPECTION
MARCH 8, 2019 AT 9:00 AM**

CATEGORY I: MAINTENANCE CARRYOVER ITEMS

NONE

CATEGORY II: MAINTENANCE ITEMS

1. Clubhouse play field: Continue using selective herbicides to control grassy and broadleaf weeds in turf and promoting infilling growth of Bermudagrass.
2. Closely monitor seasonal color plants for disease.

BOULEVARD

3. Control disease in Evergreen Giant Liriope.
4. Remove Cypress leaf drop from pine bark beds. Redistribute mulch around perimeter of the bed edges where it has been displaced by mower/blower activity. Bare soil should not be visible.
5. Common area south of Carlyle monument: Monitor recovery of pest damaged turf and repair or replace turf that does not recover under warranty.
6. Rake down fire ant mounds after insects have been eradicated.
7. Gatehouse island: Rake back heavy accumulation at crowns of Loropetalum. Re-fertilize plant as needed to control chlorosis and improve color.
8. Exit side handrail: Straighten popup sprinkler so it does not create erosion.
9. Entrance plantings: Repair or replace failed Shore Juniper under warranty.
10. Remove remaining Christmas lights laying in beds.
11. Use a flat shovel to remove accumulation of mud and gravel along inbound curb line north of the park benches.
12. Re-trench mulch along sidewalk south of Carlyle at Breakers.
13. Infill the depression along sidewalk next to the popup sprinkler approximately 100 feet south of Breakers Drive.

14. North of Breakers Drive intersection: Monitor recovery of fungal damaged turf and replace areas that do not fully recover under warranty.

COMMONS

15. Lake shore berm on the inside of County Line Road: Fertilize turf, improving vigor and promoting infilling growth.

CALADESI PARK

16. Use selective herbicides to promote infilling growth of Bermuda turf in irrigated mixed turf.
17. Use metal blade edgers to define bed lines, maintaining a uniform and crisp appearance. Avoid excessive line trimming at the newly installed fence or the base of the playground mulch zone retaining wall.

CATEGORY III: IMPROVEMENTS – PRICING

1. East side of clubhouse: Provide a price to replace Lantana or supplement with Fountain Grass.
2. Bridge handrail: Provide a price to install additional Fakahatchee Grass to reduce erosion dumping mulch into the storm water system.
3. Caladesi Park: Provide a price to remove grass between the sidewalk and fence and install groundcovering Asiatic Jasmine.

CATEGORY IV: NOTES TO OWNER

1. Please note change in March inspection to the second Friday.
2. I recommend District agree to a seasonal color planning and installation chart. It appears Contractor is waiting for the District to determine varieties. This could cause a delay in planting and lessen the visual impact of seasonal color presentation.
3. Some semi and subtropical plants are exhibiting signs of cold sensitivity. This temporary discoloration should not affect plant health.

CATEGORY V: NOTES TO CONTRACTOR

1. Please note change in March inspection to the second Friday.

PGW:ml

cc: Josue Marquez josue.marquez@merituscorp.com
Nicole Chamberlain nicole.chamberlain@merituscorp.com
Debby Hukill debby.hukill@merituscorp.com
Gene Roberts gene.roberts@merituscorp.com
Scott Carlson scott.carlson@lmppro.com



NORTHWOOD CDD

LANDSCAPE INSPECTION

February 1, 2019

ATTENDING:

JOSUE MARQUES – NORTHWOOD CDD

GENE ROBERTS – MERITUS

BOB TABONE – LMP

FELIX LAPORTE – LMP

BRIAN MORTILLARO – LMP

PAUL WOODS– OLM, INC.

SCORE: 89%

**NEXT INSPECTION
MARCH 8, 2019 AT 9:00 AM**

CATEGORY I: MAINTENANCE CARRYOVER ITEMS

NONE

CATEGORY II: MAINTENANCE ITEMS

1. Clubhouse play field: Continue using selective herbicides to control grassy and broadleaf weeds in turf and promoting infilling growth of Bermudagrass.
2. Closely monitor seasonal color plants for disease.

BOULEVARD

3. Control disease in Evergreen Giant Liriope.
4. Remove Cypress leaf drop from pine bark beds. Redistribute mulch around perimeter of the bed edges where it has been displaced by mower/blower activity. Bare soil should not be visible.
5. Common area south of Carlyle monument: Monitor recovery of pest damaged turf and repair or replace turf that does not recover under warranty.
6. Rake down fire ant mounds after insects have been eradicated.
7. Gatehouse island: Rake back heavy accumulation at crowns of Loropetalum. Re-fertilize plant as needed to control chlorosis and improve color.
8. Exit side handrail: Straighten popup sprinkler so it does not create erosion.
9. Entrance plantings: Repair or replace failed Shore Juniper under warranty.
10. Remove remaining Christmas lights laying in beds.
11. Use a flat shovel to remove accumulation of mud and gravel along inbound curb line north of the park benches.
12. Re-trench mulch along sidewalk south of Carlyle at Breakers.
13. Infill the depression along sidewalk next to the popup sprinkler approximately 100 feet south of Breakers Drive.

14. North of Breakers Drive intersection: Monitor recovery of fungal damaged turf and replace areas that do not fully recover under warranty.

COMMONS

15. Lake shore berm on the inside of County Line Road: Fertilize turf, improving vigor and promoting infilling growth.

CALADESI PARK

16. Use selective herbicides to promote infilling growth of Bermuda turf in irrigated mixed turf.
17. Use metal blade edgers to define bed lines, maintaining a uniform and crisp appearance. Avoid excessive line trimming at the newly installed fence or the base of the playground mulch zone retaining wall.

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2. Bridge handrail: Provide a price to install additional Fakahatchee Grass to reduce erosion dumping mulch into the storm water system.
3. Caladesi Park: Provide a price to remove grass between the sidewalk and fence and install groundcovering Asiatic Jasmine.

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2. I recommend District agree to a seasonal color planning and installation chart. It appears Contractor is waiting for the District to determine varieties. This could cause a delay in planting and lessen the visual impact of seasonal color presentation.
3. Some semi and subtropical plants are exhibiting signs of cold sensitivity. This temporary discoloration should not affect plant health.

CATEGORY V: NOTES TO CONTRACTOR

1. Please note change in March inspection to the second Friday.

PGW:ml

cc: Josue Marquez josue.marquez@merituscorp.com
Nicole Chamberlain nicole.chamberlain@merituscorp.com
Debby Hukill debby.hukill@merituscorp.com
Gene Roberts gene.roberts@merituscorp.com
Scott Carlson scott.carlson@lmppro.com

NORTHWOOD CDD

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

| A. LANDSCAPE MAINTENANCE | VALUE | DEDUCTION | REASON FOR DEDUCTION |
|------------------------------|-------|-----------|----------------------|
| TURF | 5 | | |
| TURF FERTILITY | 15 | | |
| TURF EDGING | 5 | | |
| PLANT FERTILITY | 5 | | |
| WEED CONTROL – BED AREAS | 10 | | |
| TURF FERTILITY | 10 | | |
| TURF INSECT AND DISEASE | 10 | 5 | Fungus |
| PLANT INSECT/DISEASE CONTROL | 10 | | |
| TURF WEED CONTROL | 10 | | |
| PRUNING | 10 | | |
| CLEANLINESS | 10 | 3 | Debris |
| MULCHING | 5 | 2 | Redistribute |
| WATER/IRRIGATION MANAGEMENT | 15 | | |
| CARRYOVERS | 5 | | |

| B. SEASONAL COLOR/PERENNIAL MAINTENANCE | VALUE | DEDUCTION | REASON FOR DEDUCTION |
|---|------------|-----------|----------------------|
| APPEARANCE/VIGOR | 10 | 5 | Decline in Petunia |
| INSECT/DISEASE CONTROL | 10 | 1 | Fungal pressure |
| DEADHEADING/PRUNING | 10 | | |
| MAXIMUM VALUE | 145 | | |



Date: 1-4-18__Score: 89__Performance Payment™ %100

Contractor Signature: _____

Inspector Signature: _____

Property Representative Signature: _____

975 Cobb Place Blvd., Suite 304, Kennesaw, GA 30144 Phone: 770.420.0900 Fax: 770.420.0904 www.olminc.com



Northwood CDD Waterway Inspection Report

Reason for Inspection: Routine Scheduled

Inspection Date: 2/1/2019

Prepared for:

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

Prepared by:

Morgan Melatti, Account Representative/Biologist

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

Site: 1



Comments: Site looks good

Site #1 was seen in good condition during the site inspection. Shoreline grasses were targeted during the maintenance visit on 1/11/19 and positive results were seen during the site visit (top right). Pickerelweed around the perimeter (bottom right) was seen in good health.

Site: 2



Comments: Normal growth observed

Perimeter Torpedograss was targeted within site #2 during the maintenance visit on 1/11/19. Normal growth of Baby's Tears (bottom right) was observed and will continue to be managed to keep the plant within desired growth levels.

Site: 3



Comments: Treatment in progress

Treatments targeting Cattails (bottom right), Torpedograss and Primrose Willow (top right) were applied during the maintenance visit on 1/11/19. The target vegetation can be seen responding to treatment and maintenance will continue as scheduled.

Site: 4



Comments: Treatment in progress

Pond #4 continues to receive algaecide applications for an excess of growth within the site. Applications were applied on 12/14 and 1/11 with results pictured. An aeration installation is highly recommended for the site.

Northwood CDD Waterway Inspection Report 2/1/2019

Site: 5



Comments: Normal growth observed

Normal growth of surface filamentous algae was observed around the perimeter of site #5 and will be targeted at an upcoming maintenance visit. Site #5 is also recommended for an aeration unit installation.

Site: 6

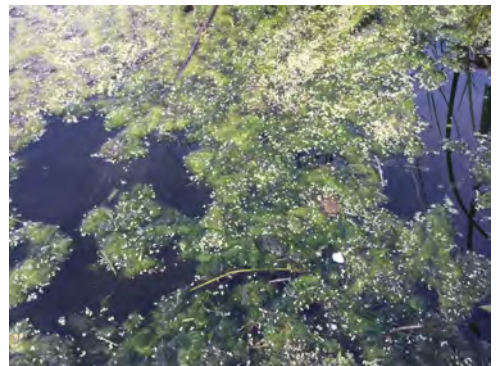


Comments: Normal growth observed

Site #6 was seen with normal growth of filamentous algae in the shallow littoral area of the site (top right). A native plant installation is recommended for the site.

Northwood CDD Waterway Inspection Report 2/1/2019

Site: 7



Comments: Requires attention

Site #7 was seen with surface filamentous algae and the floating plant, Duckweed (bottom right). This growth requires attention and will be targeted at the next maintenance visit. A nutrient reduction treatment is recommended for the site.

Site: 8, 9



Comments: Normal growth observed

Site #8 (above) was seen in good condition with minimal amounts of nuisance vegetation and minor amounts of surface filamentous algae growth. Site #9 was seen in good condition (top and bottom right).

Northwood CDD Waterway Inspection Report 2/1/2019

Site: 10



Comments: Site looks good

Minor amounts of Water Lettuce, Alligator Weed and Cattails were seen in site #10 and will continue to be managed. Vines within the site were pulled by hand during the maintenance visit on 1/24/19 to promote native Pickerelweed plants.

Management Summary

The waterway inspection report for Northwood CDD was performed on February 1st, 2019 for the first ten sites in the community. Filamentous algae growth was seen in sites #4, #5 #6 and #7, all sites which characteristically experience persistent algae growth. Site #6 was seen with normal growth of filamentous algae, concentrated on the shallow littoral area of the site. The solar aeration unit was functioning during the site inspection, and water clarity was high in the pond. A dissolved oxygen profile done in November has shown an increase in dissolved oxygen at the bottom of the site and reduced stratification. Site #6 is recommended for a native plant installation on the littoral shelf and a proposal is forthcoming.

Pond #4 continues to receive algicide applications for an excess of growth within the site. Applications were applied on 12/14 and 1/11 with results pictured in the waterway inspection report. An aeration installation is highly recommended as a priority site for the community. Site #5 is also a candidate for an aeration unit installation based off of water quality testing results previously done in the site.

Recommendations/Action Items

- Site #4 and #5 are Recommended for an Aeration Unit Installation.
- Sites #5, #6, #7, #8, #12 and #23 are Recommended for a Native Plant Installation on the Littoral Shelf.
- Site #4 is Recommended for a Native Plant Installation Following an Aeration Unit Installation.

Thank You For Choosing Aquatic Systems, Inc.!

Northwood CDD
Wesley Chapel, FL

1-800-432-4302



JK 10/2015



REQUEST FOR SERVICE

Call in Date: 2-26-2019 Technician JVL

Customer Number: 00063291

Customer: NORTHWOOD CDD

Contact Phone: 813-397-5120

Customer's Reason for Call: ALGAE Bloom on Site 7.

Dear Customer,

We visited your site today and identified the problems indicated below. By working together, we can keep your waterway healthier and more beautiful.

Thank you for your interest and patronage.

Plants Involved

- ☒ Algae
- ☐ Torpedograss
- ☐ Hydrilla
- ☐ Duckweed
- ☐ Bladderwort
- ☐ Pennywort
- ☐ Alligatorweed
- ☐ Spatterdock
- ☐ Baby Tears
- ☐ Chara
- ☐ Spikerush
- ☐ Southern Naiad
- ☐ Hygrophila
- ☐

Action Taken / Technician Comments

Technician ARRIVES on Site @ 10:00am.
Huge BSFA Bloom was PHOTOGRAPHED. Tech
TRENDS ALGAE with 2 ALGAEcuses,
a penetrant, and DYES the water.
PLEASE ALLOW 1-2 weeks for Best results.

THANKS for calling A.S.I.!

Aquatic Technician: James Loh Date: 2-26-2019

Safety is everyone's responsibility

Aquatic Systems is committed to the health and safety of its employees, customers and the protection of the environment. All herbicides used in the Aquatic Systems program have been registered by the Environmental Protection Agency and the appropriate state agency, and have passed additional evaluations by our own experts. All materials are applied in dilute solutions and provide the advantage of professional handling and application of these materials.

March 2019

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

February Patrol Report

- **Employee Reporting :** DEP. : R. BUZZETTO
Date of Work : 02/01/2019
Event Number : 201956911
Arrival Time : 1900
On arrival did you check in with the contact person, either, phone, stopped by clubhouse, not applicable : STOPPED BY CLUBHOUSE
Number of field interview reports: 0
Number of parking tickets: 3
Amount of time running radar: 2.5 hrs
Where 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: 4 parking warning and 4 speeding warnings. Checked clubhouse - was 10-4.
- **Employee Reporting :** DEP. : J. FOSTER
Date of Work : 02/02/2019
Event Number : 2019058903
Arrival Time : 2200hrs
On arrival did you check in with the contact person, either, phone, stopped by clubhouse ,not applicable : STOPPED BY CLUBHOUSE
Number of field interview reports: 0
Number of parking tickets: 8 warnings
Amount of time running radar: 1 hour 35 minutes **Where there any other types of violations, such as trespassing, written warnings :** 0
Please document a detailed Narrative of events that took place during your detail: Upon arrival to the Northwood clubhouse at 2200 hrs, I saw a large party with multiple vehicles. I sat security until most guests left the clubhouse, which was around 2245 hrs. I then patrolled neighborhoods to help deter criminal activity. During patrol, I saw several vehicles (8 vehicles) parked on the roadway, which were issued written warnings. I ran stationary RADAR at Northwood Palms Blvd/New Smyrna Dr from 2315 hrs until 0015 hrs (average speed was 34 mph). I patrolled neighborhoods/area again, looking for suspicious activity. I ran stationary RADAR at Northwood Palms Blvd/Big Sur Dr from 0125 hrs until 0200 hrs (average speed 32 mph). Nothing suspicious observed on this detail.

February Patrol Report

- **Employee Reporting :** DEP. : R. BUZZETTO
Date of Work : 02/05/2019
Event Number: 201963554
Arrival Time : 1400
On arrival did you check in with the contact person, either, phone, stopped by clubhouse, not applicable : STOPPED BY CLUBHOUSE
Number of field interview reports: 0
Number of parking tickets: 0
Amount of time running radar: 2.5
Where there any other types of violations, such as trespassing, written warnings: traffic warnings
Please document a detailed Narrative of events that took place during your detail: total of traffic 7 warnings, 4 for speeding along Northwood palms Blvd +40mph. No illegal parking observed. Community was quiet.
- **Employee Reporting :** DEP. : R. MULKEY
Date of Work : 02/09/2019
Event Number: 2019072106
Arrival Time: 2100
On arrival did you check in with the contact person, either, phone, stopped by clubhouse, not applicable : STOPPED BY CLUBHOUSE
Number of field interview reports: 0
Number of parking tickets: 0
Amount of time running radar: 1.5
Where there any other types of violations, such as trespassing, written warnings :
Please document a detailed Narrative of events that took place during your detail: Stopped by the storage room at the pool to sign in but no paperwork was on the clipboard. Patrol led community while monitoring for suspicious or criminal activity - no activity. I was approached by a resident who advised of a suspicious vehicle. I checked the last known location and the entire community but was unable to locate. Conducted traffic enforcement - no violations.

February Patrol Report

- **Employee Reporting :** DEP. : J. RONGO
Date of Work : 02/11/2019 **Event Number :** 2019075258
Arrival Time : 1800
On arrival did you check in with the contact person, either, phone, stopped by clubhouse, not applicable : STOPPED BY CLUBHOUSE
Number of field interview reports: 0
Number of parking tickets: 0
Amount of time running radar: 0
Where there any other types of violations, such as trespassing, written warnings : 0
Please document a detailed Narrative of events that took place during your detail: Maintained law enforcement presence inside clubhouse during CDD meeting. Was requested to leave half way through meeting to patrol. Patrolled development. Observed several garage doors open. Made contact with citizens. Worked a 3 vehicle crash at county line road entrance to northwood development with FHP.
- **Employee Reporting :** SGT. : M. RAPP
Date of Work : 02/12/2019
Event Number: 2019077378
Arrival Time : 1800
On arrival did you check in with the contact person, either, phone, stopped by clubhouse, not applicable : STOPPED BY CLUBHOUSE
Number of field interview reports: 0
Number of parking tickets: 2 TICKETS, 6 WARNINGS
Amount of time running radar: 0.5 HOURS
Where there any other types of violations, such as trespassing, written warnings : 0
Please document a detailed Narrative of events that took place during your detail: Upon arrival I went to the clubhouse and there provided security for the HOA Board meeting. A complaint that was brought to my attention was street parking. After the meeting, I conducted about one half hour of speed enforcement, with no violations observed. I then went through the community and did eight parking violations. 6 I was able to contact the owners and get moved. The other two were cited. No other problems reported or observed.

February Patrol Report

- **Employee Reporting :** DEP. : D. FITTS
Date of Work : 02/15/2019
Event Number: 2019083585
Arrival Time: 2100
On arrival did you check in with the contact person, either, phone, stopped by clubhouse, not applicable : STOPPED BY CLUBHOUSE
Number of field interview reports: 0
Number of parking tickets: 0
Amount of time running radar: 180min
Where there any other types of violations, such as trespassing, written warnings : 1 Speeding ticket, 4 warnings speed, 1 for no headlight
Please document a detailed Narrative of events that took place during your detail: The majority of the time was spent running radar. I conducted 6 traffic stops on vehicles for speeding. I gave a citation to someone who was using Northwood as a cut through to County Line Rd and was going 55mph. I did not find any vehicles parking in the roadway. No major incidents occurred during this tour of duty
- **Employee Reporting :** DEP. : S. MISENER
Date of Work : 02/20/2019
Event Number: 2019092644
Arrival Time : 1700
On arrival did you check in with the contact person, either, phone, stopped by clubhouse, not applicable : PHONE
Number of field interview reports: 0
Number of parking tickets: 0
Amount of time running radar: 2 hours doing traffic
Where there any other types of violations, such as trespassing, written warnings : 4 parking violations for blocking flow of traffic
Please document a detailed Narrative of events that took place during your detail: I arrived on scene and made my way to the clubhouse. I attempted to gain access however the door was locked and I had no key. I unlocked the lock box on the north side of the building however there was nothing inside. I was unable to sign in therefore I called Josue and left him a message. I proceeded to patrol the neighborhood and made contact with children and residents along the way. I observed no suspicious activity and nobody needed my assistance. I gave 4 parking violations for subjects parked in the street blocking the flow of traffic. There were no major reported crimes.

February Patrol Report

- **Employee Reporting :** DEP. : C. CRAWFORD
Date of Work : 02/23/2019
Event Number: 2019098698
Arrival Time : 2103
On arrival did you check in with the contact person, either, phone, stopped by clubhouse, not applicable : PHONE
Number of field interview reports: 0
Number of parking tickets: 14
Amount of time running radar: 0-no radar
Where 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 arrived at 2103 hrs and attempted to sign in at the clubhouse, but the key was missing. I attempted phone contact with Josue Marques to notify him. I left a voice message advising the same. I conducted a directed patrol of the community until 2300 hours. Occasionally, I sat on Northwood Palms Blvd to deter speeders. I did not have a radar/laser unit with me at the time. Just before 2300 hours, I began issuing parking tickets to vehicles parked upon the pavement of the subdivision streets. 27222 Breakers Dr...Red Toyota CV FL-Q06ET 27045 Sea Breeze Wy...Sil Lexus 4dr FL-5524UV 27217 Coral Springs Dr...Gry Mitsubishi 4dr FL-IQNX62 27326 Coral Springs Dr...Red Toyota 4dr FL-HJFA60 27413 Coral Spring DR...Bge Infiniti 4dr FL-JCCV89 27507 Waikiki Ct...Red Dodge 4dr FL-BZPB55/Gry Nissan 4dr FL-HTHU28 27508 Zuma Ct...Red Toyota 4dr FL-IA14DJ 27616 Breakers Dr...Blu Toyota 4dr FL-628QXZ 27809 Breakers Dr...Whi Toyota 4dr FL-JURZ15 27746 Breakers Dr...Sil Toyota pu FL-YF8QE 1602 Ladywell Ct...Red Volkswagen 4dr FL-GSFZ21 1609 Ladywell Ct...Blk Ram pu FL-ECEC21 1717 Marumbi Ct...Sil Nissan suv FL-HZRP22 I remained on scene until 0105 hrs, to compensate for the tardy arrival.

February Patrol Report

- **Employee Reporting :** DEP. : D. FITTS
Date of Work : 02/26/2019
Event Number : 2019103520**Arrival Time :** 1700
On arrival did you check in with the contact person, either, phone, stopped by clubhouse, not applicable : STOPPED BY CLUBHOUSE
Number of field interview reports: 0
Number of parking tickets: 0
Amount of time running radar: 180
Where there any other types of violations, such as trespassing, written warnings : 7 Written warnings for street parking.
Please document a detailed Narrative of events that took place during your detail: The majority of the time was spent running radar along Northwood Palms Blvd. The majority of traffic complied with the traffic laws and were more cautious because of the inclement weather. I issued 7 written warnings for street parking to people who had not been previously warned.