

**NORTHWOOD
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS MEETING
APRIL 9, 2018**

NORTHWOOD COMMUNITY DEVELOPMENT DISTRICT AGENDA APRIL 9, 2018 at 6:30 p.m.

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

District Board of Supervisors	Vice Chair	Karen Uhlig
	Supervisor	Mimieaux Kilpatrick
	Supervisor	Brian Quigley
	Supervisor	Barbara Cruz
	Supervisor	Vacant
District Manager	Meritus	Nicole Chamberlain
Property Manager	Northwood On-Site Manager	Josue Marquez
District Attorney	Straley & Robin, P.A.	Vivek Babbar
District Engineer	Stantec, Inc.	Tonja Stewart

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

The meeting will begin at **6:30 p.m.** with the fifth 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 sixth 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 seventh 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 eighth 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 ninth 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 tenth section is called **Supervisor Requests**. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet the District's needs. The final section is called **Audience Questions, Comments and Discussion Forum**. This portion of the agenda is where individuals may comment on matters that concern the District. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted.

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

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

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

Northwood Community Development District

Dear Board Members:

The Regular Meeting of the Board of Supervisors of the Northwood Community Development District will be held on **Monday, April 9, 2018 at 6:30 p.m.** at the Northwood Clubhouse, located at 27248 Big Sur Drive, Wesley Chapel, Florida, 33544. The agenda is included below.

PLEDGE OF ALLEGIANCE

1. CALL TO ORDER

2. AUDIENCE QUESTIONS AND COMMENTS ON AGENDA ITEMS

3. VENDOR AND STAFF REPORTS

A. Discussion with LMP

i. Discussion of Summer Annuals

ii. Discussion on Center Island Options..... Tab 01

B. District Counsel

C. District Engineer

4. BUSINESS ITEMS

A. Acceptance of Financial Review for September 30, 2017 Tab 02

C. Discussion of Alum Treatment Proposal Tab 03

D. Discussion of ADT Security Proposal Tab 04

F. General Matters of the District

5. CONSENT AGENDA

A. Consideration of Minutes of the Board of Supervisors Meeting March 12, 2018..... Tab 05

B. Consideration of Operations and Maintenance Expenditures March 2018..... Tab 06

C. Review of Financial Statements Month Ending February 28, 2018 Tab 07

6. MANAGEMENT REPORT

A. Staff Action Item List..... Tab 08

B. Field Manager's Reports Tab 09

1. Community Inspection Reports

i. Asset Inspection

ii. Aquatic Systems Report

iii. Clubhouse Calendar

2. Sheriff Report

C. Discussion with Yellowstone Landscaping

7. SUPERVISOR REQUESTS

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.

Sincerely,

Nicole Chamberlain
District Manager

From: "Brian Mortillaro" <Brian.Mortillaro@lmppro.com>
Date: Mon, Mar 19, 2018 at 4:09 PM -0400
Subject: Center Island Options
To: "Josue Marquez" <josue.marquez@merituscop.com>
Cc: "Steve Small" <Steve.Small@lmppro.com>, "Felix LaPorte" <Felix.LaPorte@lmppro.com>

Josue,

1st option has Ixora's and Agapanthus as designed on plan.

2nd option is ALL Ixora's with a small amount of Flax Lily's at the beginning on the corners.

The budget is \$1,00.00 . Anything else added will be over budget.

Mulch is NOT included. The areas for planting are shaded on the attachments. If you have any questions, don't hesitate to call.

*** The back area of the island (where the 3 circles are) can be left as is for now. If they would like to complete the island from the front to the end of the wall, the price would be as follow's:

Option 1

Additional Ixora's along wall planter = \$393.60

Flax Lily's = \$384

Coontie Palms = \$1,800

Minima = \$1,461

Queen Emma Lily's = \$150

Mulch = \$400.00

Irrigation NOT to exceed \$500.00

Total = \$5,088.60 not including the \$974.80 that is already budgeted.

This is AS IS on the master plan.

Option 2

Will be relatively the same amount. We would have to change the Ixora's in the wall planter since they will already be below it in front. Everything else would be the same layout. The price difference would not be a significant amount. We will be replacing the Agapanthus with all Ixora's.

Please contact me for any questions,

Brian Mortillaro

Pasco Branch Manager

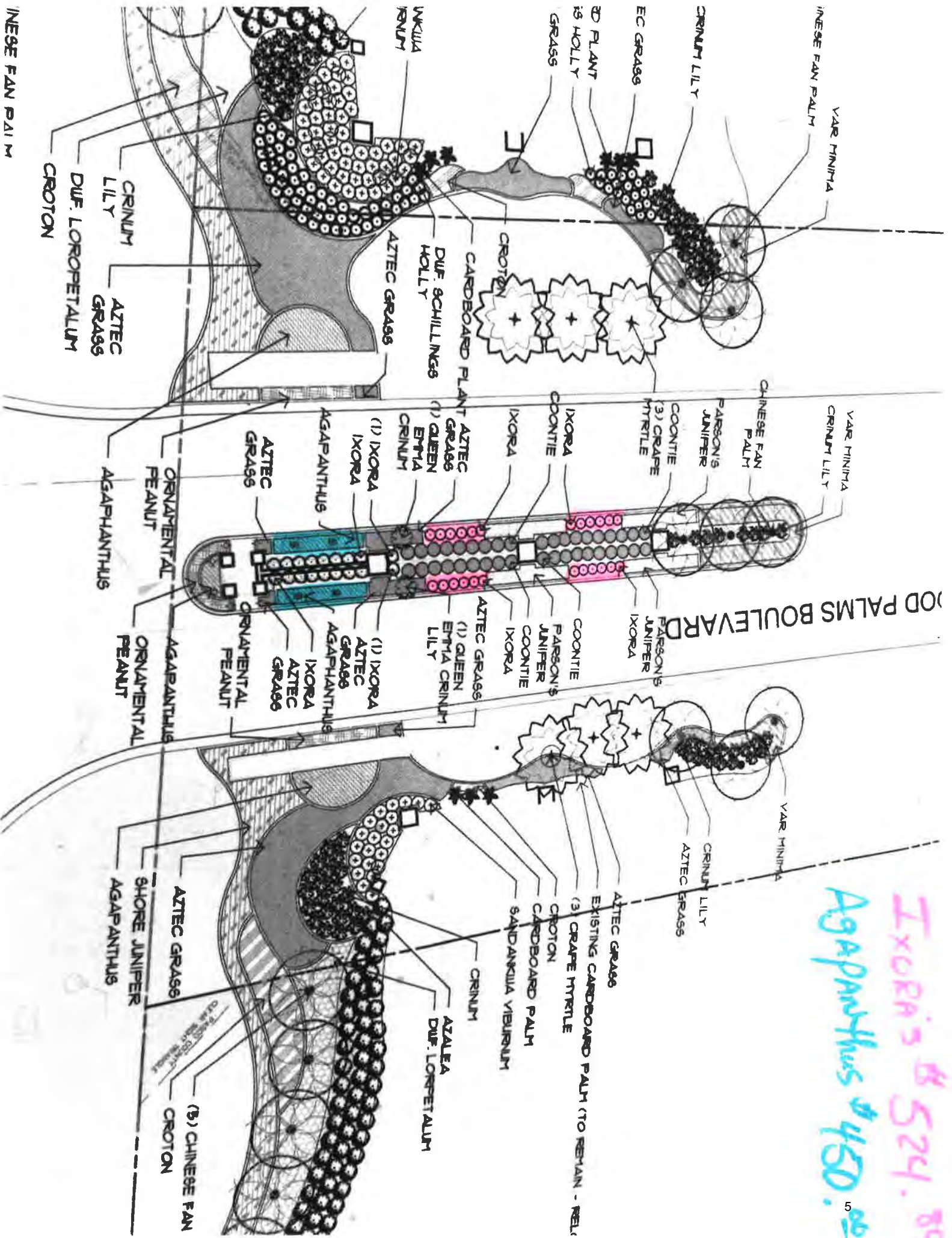


O: 813.406.4465 | F: 813.406.4943 | T: 877.LMPPRO1

Brian.Mortillaro@lmppro.com | www.lmppro.com



5



[illegible]

INESE FAN PAI M



Aquatic
Systems



Vertex
Water Features

December 12, 2017

Ms. Debby Hukill, District Manager
Northwood CDD
c/o Meritus
2005 Pan Am Circle, Suite #120
Tampa, Florida 33607

VIA EMAIL: debby.hukill@merituscorp.com

Dear Debby:

As requested, please find enclosed a *Special Services Alum Agreement* for **Northwood CDD**.

Please sign the contract and return to us as soon as possible, so we may schedule your program.

If you have any further questions, concerns, or if there is any way I can be of assistance, do not hesitate to call.

We look forward to serving **Northwood CDD**!

Sincerely,

A handwritten signature in black ink that reads 'Jimmy Taylor'.

Jimmy E. Taylor
Wesley Chapel Sales Manager
JET/lms

cc: Doug Agnew, Senior Consultant

Aquatic Systems, Inc.
Lake & Wetland Management Services
Everything a Lake Should Be
2100 NW 33rd Street, Pompano Beach, FL 33069
Telephone: 1-800-432-4302
www.aquaticsystems.com

This Agreement made the date set forth below, by and between Aquatic Systems, Inc., a Florida Corporation, hereinafter called "ASI", and

Ms. Debby Hukill, District Manager
Northwood CDD
c/o Meritus
2005 Pan Am Circle, Suite #120
Tampa, Florida 33607
(813) 397-5121
debby.hukill@merituscorp.com

Special Services Agreement - Alum
#00067691

Start Date: _____.

Date of proposal: December 12, 2017 JET-AO

We are pleased to quote special pricing as follows:

Services to be performed: One time Alum Treatment.

Sites(s): Lakes #4, #5, #6, #7 and #8 (4.20 Acres)

Equipment: Spray Boat

Total Balance Due Upon Receipt \$8,035.00

***Clarity:** Typically flocculent will form and settle within 48 hours, but high winds may generate water currents that keep the flocculent suspended for several weeks.*

Terms & Conditions of Special Services Agreement

1. If CUSTOMER requires **ASI** to enroll in any special third-party compliance programs invoicing or payment plans that charge **ASI**, those charges will be invoiced back to CUSTOMER.
2. CUSTOMER agrees that the services to be provided are for the benefit of CUSTOMER regardless of whether the CUSTOMER has direct legal ownership of the water areas specified. In the event that CUSTOMER does not directly own the areas where services are to be provided, CUSTOMER warrants and represents that he has control of these areas to the extent that he may authorize the specified services and agrees to defend, indemnify and hold **ASI** harmless for the consequences of such services not arising out of **ASI** sole negligence.
3. Neither party shall be responsible in damages, penalties or otherwise for any failure or delay in the performance of any of its obligations hereunder caused by strikes, riots, war, acts of God, accidents, governmental order and regulations, curtailment or failure to obtain sufficient material or other cause (whether or not of the same class or kind as those set forth above) beyond its reasonable control and which, by the exercise of due diligence, it is unable to overcome. Should Aquatic System's, Inc. be prohibited, restricted or otherwise prevented from rendering specified services by any of the conditions, Aquatic Systems, Inc. shall notify CUSTOMER of said condition and of the excess direct costs arising therefrom. CUSTOMER shall have thirty (30) days after receipt of said notice to terminate this Agreement by so notifying Aquatic Systems, Inc. in writing.
4. **ASI**, at its expense, shall maintain the following insurance coverage: Workman's Compensation (statutory limits), General Liability, Property Damage, Products and Completed Operations Liability, and Automobile Liability.

5. **ASI**, agrees to hold CUSTOMER harmless from any loss, damage or claims arising out of the sole negligence of Aquatic Systems, Inc.; however, **ASI**, shall in no event be liable to CUSTOMER, or others, for indirect, special or consequential damages resulting from any cause whatsoever.
6. Collection terms are net 30 days from invoice date. In consideration of **ASI'S** providing services and/or products, the CUSTOMER agrees to pay its invoice/statement within 30 days of the invoice/statement date. All amounts remaining due and owing 30 days after billing by SELLER shall bear interest at the rate of 1.5% per month until paid in full. The CUSTOMER shall pay all costs of collection, including liens and reasonable attorney's fees. ASI may cancel this Agreement, if CUSTOMER is delinquent more than sixty (60) days on their account. *Checks should be payable to Aquatic Systems, Inc.*
7. It is the CUSTOMER'S responsibility to inform **ASI** of any and all work areas that are required mitigation sites in which desirable plants have been or are to be installed. CUSTOMER agrees to provide **ASI** with copies of mitigation permits, site plans, plant species, etc. relating to contracted work areas. **ASI** assumes no responsibility for damage to desirable plants where CUSTOMER has failed to disclose such information to ASI.
8. Cyanobacteria identification and toxin testing are not included in this agreement. Cyanobacteria are common throughout Florida waterways and our algae management program cannot guarantee the absence, elimination or control of cyanobacteria and toxins. **ASI** shall in no event be liable to CUSTOMER, or others, for indirect, special or consequential damages resulting from the presence of cyanobacteria or cyanobacteria toxins in their waterbodies.
9. Water use restrictions after treatment are not often required. When restrictions are required, **ASI** will post signs and notify CUSTOMER. It is the CUSTOMER'S responsibility to maintain the posted signs throughout the required period. **ASI** does not assume any liability for failure by any party to be notified of, or to observe, the above regulations.
10. *Carp Containment Barrier(s)*: **ASI** is not responsible under any circumstances for flooding or water damage from fouled water level control structures resulting from **ASI** installing Carp Containment Barriers on the structures.
11. This Agreement constitutes the entire Agreement of the parties hereto and no oral or written alterations or modifications of the terms contained herein shall be valid unless made in writing and accepted by an authorized representative of both **ASI** and the CUSTOMER.
12. In the event legal action is instituted to enforce this Agreement or any portion hereof, the prevailing party shall be entitled to an award of reasonable attorney's fees, in addition to court and other costs, including, but without limitation, fees and costs in conjunction with any proceeding before any appellate tribunal.
13. The sole and exclusive jurisdiction and venue for the determination of any disputes arising hereunder between the parties hereto shall be the 17th Judicial Circuit in and for Broward County, Florida and the undersigned agrees that said court shall have jurisdiction over the undersigned for determination of any disputes between the parties to this Agreement.

Please provide the legal name and address of the owner of the property where the contracted work will be completed. Sign and print your name.			
The information below will be used to file a Notice to Owner (NTO) of the property. This formal notice is a standard procedure and explains that the owner is responsible for payment of the contracted services. If the Aquatic Systems, Inc. invoice is not paid within 60 days from the completion of the work a lien may be filed against the owner of the property.			
Property Owner(s):			
Owner Address:			
Owner Phone #:			
Aquatic Systems, Inc. Signature	Date	Authorized Customer's Signature	Title
		Print Name	Date
		Print Company Name	

Northwood CDD Wesley Chapel, FL

1-800-432-4302



From: Josue Marquez
Sent: Wednesday, March 07, 2018 7:58 AM
To: Debby Nussel <debby.nussel@meritusc corp.com>
Subject: RE: Your ADT Security Proposal Confirmation

One is for 4 camara the other 5

Josue Marquez.

On Wed, Mar 7, 2018 at 7:56 AM -0500, "Debby Nussel" <debby.nussel@meritusc corp.com> wrote:

And this one? Is it the same one?

Debby Nussel, CAM
f/k/a Debby Hukill
District Manager
2005 Pan Am Circle Dr., Suite 120
Tampa , FL 33607
Phone: (813) 397-5120 Ext. 324
Fax: (813) 873-7070
debby.nussel@meritusc corp.com

In an effort to maintain compliance with the Florida Sunshine Amendment, please do not reply globally to this notification. Any questions should be directed to the sending party only or to the District Office at (813) 397-5120.



www.meritusc corp.com

The information contained in this electronic message is confidential, proprietary and intended for the use of the owner of the e-mail address listed as the recipient of this message. If you are not the intended recipient, or the employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, dissemination, distribution, copying of this communication, or unauthorized use is strictly prohibited and subject to prosecution to the fullest extent of the law. If you are not the intended recipient, please delete this electronic message and do not act upon, forward, copy or otherwise disseminate it or its contents.

From: Josue Marquez
Sent: Tuesday, March 06, 2018 3:50 PM
To: Debby Nussel <debby.nussel@meritusc corp.com>
Subject: Fwd: Your ADT Security Proposal Confirmation

Proposal for new camaras one is for 4 and the other 5.

Josue Marquez.

----- Forwarded message -----

From: "ADT Security Services" <ADT@business.adt.com>

Date: Tue, Mar 6, 2018 at 3:46 PM -0500

Subject: Your ADT Security Proposal Confirmation

To: "Josue Marquez" <josue.marquez@merituscorp.com>

Your quote proposal is here.

ADT Always There

Contact Your Security Specialist

7277424648

SAFETY AND SECURITY IS A STEP CLOSER

Dear Josue Marquez,

Thank you for choosing ADT® Security Services. Below is your quote proposal. If you have any additional questions, please do not hesitate to reach out to me. Otherwise, I look forward to setting up your installation.

Sincerely,
Shawn Spiering
sspiering@adt.com
7277424648
ADT Security Services

Request for:

Additional Contact:

NORTHWOOD CLUBHOUSE

Service Address:
27248 BIG SUR DR
WESLEY CHAPEL, FL 33544

Your Local ADT Manager:

Zeyad Hamad
zhamad@adt.com
727-243-2332

Proposal ID:
104051739

Proposal Expires: 4/5/2018

Video

Qty

Install

Monthly

[DS-7208HGHI-SH-2TB] - Tribrid DVR, 8 Channel TurboHD/Analog 2 TB Package:	1	\$385.00	\$21.83
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Accessories:

[SAV4D] - Power Supply: 4-ch, 12VDC	1	\$90.00	\$4.25
[DS-2CE56D1T-VPIR2] - Outdoor IR 4 Dome HD1080p, 2.8mm	4	\$700.00	\$35.00

Solution Subtotal:		\$1,175.00	\$61.08
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Additional Fees:

[APERMIT] - Municipal Police/Alarm Use Permit - Customer Responsibility	1	\$0.00	\$0.00
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Fees Subtotal:		\$0.00	\$0.00
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Promotional Discounts:

35% off Monthly Fee for Onsite Video Cameras & Recorders (Requires Purchase of 4 Cameras)	1	\$0.00	\$-19.89
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Additional Discounts:

DOA Discount	1	\$-235.00	\$0.00
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Discounts Subtotal:		\$-235.00	\$-19.89
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Permits:

Reinstatement Charges

Past Due Amount \$0.00

Pre payAmount \$0.00

Taxes:

Install Taxes \$65.80

Monthly Service Charges \$0.00

TOTAL INSTALLATION PRICE*: \$1,005.80

TOTAL MONTHLY SERVICE CHARGE: \$44.08

TOTAL SAVINGS: \$-235.00 \$-19.89

Minimum Deposit Due: \$502.90

Balance Due at Installation: \$502.90

Again, if you have additional questions, please do not hesitate to reach out to me. Otherwise, our next step will be setting up your installation. Please review your proposal and call to have your installation scheduled.

Sincerely,
Shawn Spiering, ADT Security Service
sspiering@adt.com
7277424648

ADT Security Services. Providing rapid response and peace of mind, 24 hours a day.®

*36 month monitoring contract required. Total Installation charge based on equipment system configuration contained in this Quote Proposal. This is a quote only and is not a binding contract between you and ADT. You will be required to sign a small business contract prior to installation. Refer to ADT.com/legal for Small Business Terms and Conditions and Contract Information.

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Minutes of the Regular Meeting

The Regular Meeting of the Board of Supervisors for Northwood Community Development District was held on **Monday, March 12, 2018 at 6:30 p.m.**, at the Northwood Clubhouse located at 27248 Big Sur Drive, Wesley Chapel, Florida 33544.

1. CALL TO ORDER/PLEDGE OF ALLEGIANCE

Nicole Chamberlain led the Pledge of Allegiance and called the Regular Meeting of the Board of Supervisors of the Northwood Community Development District to order on **Monday, March 12, 2018 at 6:30 p.m.**

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

Karen Uhlig	Vice Chairman
Mimi Kilpatrick	Supervisor
Brian Quigley	Supervisor
Barbara Cruz	Supervisor

Staff Members Present:

Nicole Chamberlain	Meritus
Eric Davidson	Meritus
Josue Marquez	On-Site Personnel
Brian Mortillaro	LMP
Scott Carlson	LMP
Felix La Porte	LMP

There were approximately 6 audience members present.

2. AUDIENCE QUESTIONS AND COMMENTS ON AGENDA ITEMS

There were audience questions about the streets in the community and speeding. Ms. Chamberlain stated that the streets do not belong to CDD. Supervisor Uhlig said that the resident should contact the Sheriff's office about traffic concerns.

3. VENDOR AND STAFF REPORTS

A. Discussion with LMP

1. Discussion on Landscape Enhancements

2. Discussion on Winter Annual Invoice

Mr. Mortillaro introduced the new account manager, Felix La Porte. The date for changing out the flowers was discussed. LMP said the change-out would be completed the last week of March right before Easter. Supervisor Kilpatrick asked if they would be getting fresh mulch with this rotation. Mr. Mortillaro confirmed the mulch. Supervisor Uhlig asked if the flowers will be full. She said she

doesn't think they should be paying thousands of dollars for community to look worse than other communities in the area. Supervisor Quigley asked what size they will be getting. Mr. Mortillaro said the average would be 4-6 inches.

LMP asked if it would be okay to provide service on Tuesdays instead of Mondays. Supervisor Cruz asked if they could move the service day closer to the weekend. LMP said they will see if they can make Thursdays work with their schedule. There was also some discussion about outstanding invoices. The Board agreed move forward with paying the corrected invoice.

LMP went over the proposal to remove the two dead palm trees for \$800. The Board discussed the proposal.

MOTION TO:	Approve the LMP proposal for \$800.
MADE BY:	Supervisor Uhlig
SECONDED BY:	Supervisor Kilpatrick
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 – Motion passed unanimously

Mr. Mortillaro discussed the wall coming into the community from County Line on the right side. He would like to make the wall more visible. He would like to remove six total ligustrums, three on each side. There was discussion regarding the area that is bare and the frost damage. Mr. Mortillaro said he is against juniper because it has not fared well in the area. The Board discussed what type of plants they would like and agreed that they wanted something with color. Mr. Quigley confirmed with LMP that all the plants discussed are long-term plants. Supervisor Uhlig asked about the warranty. Mr. Carlson said LMP will warranty it as long as they are doing the maintenance. Supervisor Cruz wanted to confirm which plants are cold-tolerant and which ones aren't. Supervisor Kilpatrick confirmed that it is the second median. The Board continued to discuss the types of plants that would provide the desired aesthetic and survive. The Board agreed on what they would like to have installed.

MOTION TO:	Move forward with the approved plantings with some annuals with a do-not-exceed of \$2,000.
MADE BY:	Supervisor Kilpatrick
SECONDED BY:	Supervisor Cruz
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 – Motion passed unanimously

Supervisor Kilpatrick wanted to confirm the date again as to when this work will be completed. Mr. Carlson said that it will be finished by April 13th.

The Board discussed the removal of the ligustrums again. Mr. Mortillaro explained the benefits and the fees included. He said that the ligustrums need to be removed so there is more light in that area. The stump-grinding is included.

MOTION TO:	Move forward with Proposal 44979.
MADE BY:	Supervisor Uhlig
SECONDED BY:	Supervisor Kilpatrick
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 – Motion passed unanimously

Supervisor Quigley asked about the date of completion. Mr. Carlson said they use a subcontractor for stump grinding, so he can't confirm the date of April 13th without speaking to the vendor.

Supervisor Uhlig brought up the main entryway. She said everyone else has marigolds. Mr. Mortillaro said he can look into it and take some measurements. Supervisor Kilpatrick said that it is bare and needs color and really can't wait that long.

MOTION TO:	Install Dwarf Ixoras in the areas of concern in red with a do-not-exceed of \$1,000.
MADE BY:	Supervisor Uhlig
SECONDED BY:	Supervisor Kilpatrick
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 – Motion passed unanimously

C. District Counsel
D. District Engineer

4. BUSINESS ITEMS

A. Discussion on TECO Outdoor Lighting Agreement

Mr. Marquez explained the agreement. The Board discussed the replacement lights. Mr. Marquez will check with TECO to see if replacement lights can be in the middle in terms of brightness (not the dimmest, but not the brightest). If not, the Board would prefer the brighter lights.

MOTION TO: Approve the TECO outdoor lighting agreement.
MADE BY: Supervisor Uhlig
SECONDED BY: Supervisor Quigley
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
4/0 – Motion passed unanimously

B. General Matters of the District

5. CONSENT AGENDA

A. Consideration of Minutes of the Board of Supervisors Meeting January 29, 2018

The Board reviewed the January 29, 2018 minutes. The Board asked to have the aquatics vendor at the next meeting.

MOTION TO: Approve the January 29, 2018 minutes.
MADE BY: Supervisor Cruz
SECONDED BY: Supervisor Kilpatrick
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
4/0 – Motion passed unanimously

B. Consideration of Minutes of the Board of Supervisors Meeting February 12, 2018

The Board reviewed the February 12, 2018 minutes. There was a question about the 6 ft. fence. Mr. Marquez said that he had already scheduled to have the first one installed. The Board would like to know the installation date when available. There was also some discussion about Mr. Marquez's hours. He is unable to work at night because he has a second job. The Board agreed that Mr. Marquez can be excused from the CDD meeting to assist residents if there is a need.

MOTION TO: Approve the February 12, 2018 minutes.
MADE BY: Supervisor Quigley
SECONDED BY: Supervisor Uhlig
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
4/0 – Motion passed unanimously

C. Consideration of Operations and Maintenance Expenditures February 2018

The Board reviewed the O&Ms. There was a question as to whether the Truly Nolan invoice is to cover the playground and clubhouse. Supervisor Cruz asked if staff still has access to the ADT stream. Supervisor Uhlig also discussed getting additional trucking signs.

MOTION TO:	Approve obtaining 10 more trucking signs.
MADE BY:	Supervisor Uhlig
SECONDED BY:	Supervisor Cruz
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 – Motion passed unanimously

The Board continued to review the O&Ms.

MOTION TO:	Approve the February 2018 O&Ms.
MADE BY:	Supervisor Cruz
SECONDED BY:	Supervisor Quigley
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 – Motion passed unanimously

D. Review of Financial Statements Month Ending February 28, 2018

The financials were reviewed and accepted. Supervisor Cruz asked about the benefits of using SunTrust.

6. MANGAGEMENT REPORTS

A. Staff Action Item List

B. Field Manager's Report

1. Community Inspection Reports

i. Asset Inspection

ii. Aquatics Report

iii. Clubhouse Calendar

2. Sheriff's Report

Ms. Chamberlain went over the staff reports and action items. The street lighting map was discussed. The Board also discussed the basketball court and resurfacing.

7. SUPERVISOR REQUESTS

The Board asked about the second bench being installed by the tea roses. Supervisor Uhlig asked about having a book for landscaping plans put together.

8. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

There was a resident question about pest control and a resident comment that the TECO bills should be less in the summer.

9. ADJOURNMENT

MOTION TO:	Adjourn at 9:15 p.m.
MADE BY:	Supervisor Kilpatrick
SECONDED BY:	Supervisor Quigley
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion Passed Unanimously

**These minutes were done in summary format.*

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

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

Signature

Signature

Printed Name

Printed Name

Title:

- ☐ **Secretary**
☐ **Assistant Secretary**

Title:

- ☐ **Chairman**
☐ **Vice Chairman**

Recorded by Records Administrator

Signature

Date

Official District Seal

Northwood Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Monthly Contract					
Aquatic Systems, Inc.	402719	\$ 1,280.00			Lake & Wetland Services - March
LMP	128781A	4,225.78			Landscape Maintenance - January
LMP	130757	5,634.38	\$ 9,860.16		Landscape Maintenance - March
Meritus Districts	8269	5,085.26		\$ 4,791.67	Management Services - March
Odom's Oasis Pools	OOP030118	1,126.12			Pool Service - March
OLM, Inc.	32749	390.00		\$ 375.00	Landscape Inspection - March
Monthly Contract Sub-Total		\$ 17,741.54			
Variable Contract					
Grau and Associates	16430	\$ 2,000.00			FY17 Audit - 03/01/18
Straley Robin Vericker	15512	405.00			Professional Services - thru 03/15/18 - General
Variable Contract Sub-Total		\$ 2,405.00			
Utilities					
Frontier	8139911155 031318	\$ 261.03			Phone Service - thru 04/12/18
Pasco County Utilities	10109776	466.75			Water Service - thru 02/02/18
Pasco County Utilities	10114475	41.48			Water Service - thru 02/02/18
Pasco County Utilities	10244117	391.96			Water Service - thru 03/05/18
Pasco County Utilities	10245926	48.69			Water Service - thru 03/05/18
Pasco County Utilities	10271926	11.97	\$ 960.85		Water Service - thru 02/26/18
Tampa Electric	211014561545 032118	28.99			Electric Service - thru 03/16/18
Tampa Electric	311000000001 030618	5,743.46	\$ 5,772.45		Electric Service - thru 02/20/18
Waste Connections of Florida	3741776	5,409.50			Waste Service - March
Utilities Sub-Total		\$ 12,403.83			
Regular Services					

Northwood Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Supervisor: Barbara Cruz	BC031218	\$ 200.00			Supervisor Fee - 03/12/18
Supervisor: Brian Quigley	BQ031218	200.00			Supervisor Fee - 03/12/18
Supervisor: Karen Uhlig	KU031218	200.00			Supervisor Fee - 03/12/18
Supervisor: Mimieaux Kilpatrick	MK031218	200.00	\$ 800.00		Supervisor Fee - 03/12/18
Regular Services Sub-Total		\$ 800.00			
Additional Services					
Compac Filtration	30144	\$ 2,400.00			Tank Crack Repair - 03/23/18
Fields	1672	220.00			Install Sign - 03/15/18
Fields	1673	190.00	\$ 410.00		Install Sign - 03/15/18
Lake Fountain & Aeration, Inc.	B31209 A	3,072.50			Replace Fountain Motor - 03/05/18
LMP	127695A	7,370.35			Winter Annuals - 11/21/17
Vertex Water Features	880025370	4,974.41			Install Aeration System - 02/28/18
Additional Services Sub-Total		\$ 18,227.26			
TOTAL:		\$ 51,577.63			

Approved (with any necessary revisions noted):

Signature

Printed Name

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: 3/1/2018

INVOICE NUMBER: 0000402719

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 - March		1,280.00	1,280.00

Received
MAR 02 2018

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: 3/1/2018
INVOICE NUMBER: 0000402719
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!

PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
1/1/2018	128781

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

Property Information

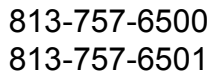
Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
MONTHLY MAINTENANCE - BASE PAY - January	1	4,225.78	4,225.78
MONTHLY MAINTENANCE - PERFORMANCE PAY (FAILED INSPECTION)	1	0.00	0.00
		Total	\$4,225.78
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	1/31/2018	Balance Due
			\$4,225.78

REVIEWEDdthomas 3/22/2018



Date	Invoice #
3/1/2018	130757

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

Property Information

Description		Qty	Rate	Amount
MONTHLY MAINTENANCE - BASE PAY		1	4,225.78	4,225.78
MONTHLY MAINTENANCE - PERFORMANCE PAY		1	1,408.60	1,408.60
			Total	\$5,634.38
Questions regarding this invoice? Please e-mail arpayments@lmpopro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	3/31/2018	Balance Due	\$5,634.38

26

Meritus Districts

2005 Pan Am Circle
Suite 120
Tampa, FL 33607



INVOICE

Invoice Number: 8269
Invoice Date: Mar 1, 2018
Page: 1

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

Bill To:

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

Ship to:

Customer ID	Customer PO	Payment Terms	
Northwood		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		3/1/18

Quantity	Item	Description	Unit Price	Amount
1,679.00	DMS	District Management Services - March		4,791.66
	Postage	Postage - January		41.75
	Copies - B/W	Copies: B/W - January	0.15	251.85
Subtotal				5,085.26
Sales Tax				
Total Invoice Amount				5,085.26
Payment/Credit Applied				
TOTAL				5,085.26

Check/Credit Memo No:

REVIEWEDthomas 2/20/2018



INVOICE

Odom's Oasis Pools

Harvey Odom
27209 La Jolla Way
Wesley Chapel, FL 33544
United States

Phone: 813-270-9107
harvey.odom@mail.com
odompools.com

Invoice #: Northwood March 2018
Invoice date: Mar 1, 2018
Due date: Mar 31, 2018

Amount due:
\$1,126.12

Bill To:

Northwood CDD
27248 Big Sur Drive
Wesley Chapel, FL 33544
United States

debby.hukill@merituscorp.com
+1 8133975120324

Ship To:

Description	Quantity	Price	Amount
Northwood Pool Service March 2018	1	\$980.00	\$980.00
24" White Foam Buoy CGA	2	\$61.30	\$122.60
Buoy Holder W/30' Heaving Line	2	\$11.76	\$23.52
Subtotal			\$1,126.12
Total			\$1,126.12 USD

Notes

Thank you for your business!

REVIEWEDthomas 3/22/2018

56-TAMPA-SCP DIST.
9216 PALM RIVER RD STE 201
TAMPA, FL 33619-4478
P:813-623-5333 F:813-621-9621

Acknowledgement

ORDER #	56698815
LOCATION	56
ORDER DATE	02/12/18
PAGE	1 of 1

BILL TO

226229
ODOM©S OASIS POOLS INC.
27209 LA JOLLA WAY
WESLEY CHAPEL, FL 33544-6662

SHIP TO

ODOM©S OASIS POOLS INC.
Customer Pick-Up
9216 PALM RIVER RD STE 201
TAMPA, FL 33619-4478

SALES REP TAMPA	CUSTOMER P/O NUMBER	PAYMENT TERMS CTR: CHECK OK
WRITTEN BY HENRY NEUBURGER(56)	CONTACT HARVRY ODOM	SHIP VIA PICK UP

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY PICKED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
PSL-42-1001 PS361 24" WHITE FOAM RING BUOY CGA	2	2	0	61.30	EA	122.60
		EXP-02/13/18				
PSL-42-1008 PS375 BUOY HOLDER W/30© HEAVING LINE	2	2	0	11.76	EA	23.52
		EXP-02/13/18				

MERCHANDISE TOTAL**146.12**

OLM, Inc.

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

Invoice

Date	Invoice #
3/13/2018	32749

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

P.O. No.	Terms	Due Date
	Net 30	4/12/2018

Description	Amount
MONTHLY LANDSCAPE INSPECTION CONDUCTED AT NORTHWOOD CDD ON 3/9/18 BY PAUL WOODS	390.00
PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK	
Total	\$390.00

REVIEWEDthomas 3/22/2018



Received

MAR 05 2018

Grau & Associates

2700 N Military Trail, Suite 350
Boca Raton, FL 33431
561-994-9299

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

Statement Date 03/01/2018
Client No. 100318

Invoice	Date	Description	Charge	Credit	Balance
Current Activity Through 03/01/2018					
16430	03/01/2018	Invoice	2,000.00		2,000.00
			Current Balance	\$	2,000.00

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
2,000.00	0.00	0.00	0.00	0.00	\$ 2,000.00

REVIEWEDdtthomas 3/22/2018

Grau and Associates

2700 N. Military Trail, Suite 350
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. 16430
Date 03/01/2018

SERVICE	AMOUNT
Audit FYE 09/30/2017	\$ <u>2,000.00</u>
Current Amount Due	\$ <u>2,000.00</u>

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
2,000.00	0.00	0.00	0.00	0.00	2,000.00

Payment due upon receipt.

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

March 21, 2018

Client: 001026

Matter: 000001

Invoice #: 15512

Page: 1

RE: General Matters

For Professional Services Rendered Through March 15, 2018

SERVICES

Date	Person	Description of Services	Hours	
2/20/2018	VKB	REVIEW PROPOSAL FROM MOTTS RE: MONUMENT WORK; DRAFT AGREEMENT RE: SAME; TELECONFERENCE WITH D.NUSSEL RE: SAME.	1.1	
2/23/2018	LB	REVIEW PAST DUE NOTICE FOR 2017 CENSUS OF GOVERNMENTS, SURVEY OF LOCAL GOVERNMENT FINANCES RECEIVED VIA CERTIFIED MAIL; PREPARE EMAIL TO DISTRICT MANAGER TRANSMITTING SAME.	0.2	
3/12/2018	VKB	REVIEW AGENDA PACKET; TELECONFERENCE WITH D. NUSSEL RE: BOARD MEETING.	0.4	
Total Professional Services			1.7	\$405.00

PERSON RECAP

Person		Hours	Amount
VKB	Vivek K. Babbar	1.5	\$375.00
LB	Lynn Butler	0.2	\$30.00

REVIEWEDdtthomas 3/22/2018

March 21, 2018
Client: 001026
Matter: 000001
Invoice #: 15512

Page: 2

Total Services	\$405.00	
Total Disbursements	\$0.00	
Total Current Charges		\$405.00

PAY THIS AMOUNT

\$405.00

Please Include Invoice Number on all Correspondence

Account Summary

New Charges Due Date	4/06/18
Billing Date	3/13/18
Account Number	813-991-1155-072408-5
PIN	7607
Previous Balance	261.03
Payments Received Thru 3/07/18	-261.03
Thank you for your payment!	
Balance Forward	.00
New Charges	261.03
Total Amount Due	\$261.03

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 **Pay by Mail**

To Contact Us

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

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

1 2 6

Frontier
COMMUNICATIONS

P.O. Box 5157, Tampa, FL 33675

AV 01 007545 20624B 41 A**5DGT



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

PAYMENT STUB

Total Amount Due	\$261.03
-------------------------	-----------------

New Charges Due Date 4/06/18

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



187002813991115507240800000000000000261035

35

REVIEWED dt h o m a s 3/22/2018

Give the earth a gift this year!



Receive your bill electronically and you'll be joining the nearly 1.2 million Frontier® customers currently receiving a paperless bill.

It's easy! Go to frontier.com/paperless, select **billing changes**, log into your profile and choose **paperless billing**



For Billing and Service Questions, Call 1-800-921-8102, 7 am-7 pm Monday-Friday, 9:30 am-4 pm Saturday or visit www.Frontier.com.

IF YOU HAVE ANY QUESTIONS, BILLING CONCERNS, OR A RECURRING ISSUE, PLEASE CONTACT OUR FLORIDA-BASED CUSTOMER CARE TEAM AT 1-888-457-4110. OUR FLORIDA TEAM IS EAGER TO HELP YOU GET SPECIALIZED ATTENTION.

PAYING YOUR BILL

Pay online, by phone, by mail or at any Authorized Payment Location. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. Visit Frontier.com to set up recurring electronic payments to streamline bill payment.

LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

You are responsible for all legitimate, undisputed charges on your bill. If you pay your bill after the due date, you may be charged a fee (including a Treatment Charge if your account has been delinquent for 3 consecutive months and your past due balance is greater than \$99), your service may be interrupted and you may have to pay a reconnection charge to restore service. A fee may be charged for a check that is returned by the bank for any reason. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating. When making an online payment, please allow time for the transfer of funds. If the funds are not received by Frontier by the due date, a fee may be assessed.

IMPORTANT CONSUMER MESSAGES

You must pay all basic local service charges to avoid basic local service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services.

Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment.

SERVICE TERMS

Visit Frontier.com/terms, Frontier.com/tariffs or call customer service for information on applicable tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your Frontier services - voice, internet and/or video - including limitations of liability, and early termination fees and the effective date of and billing for the termination of service(s). Frontier's Terms, include a binding arbitration provision to resolve customer disputes (Frontier.com/terms/arbitration). Subscribers to Frontier's TV and Internet services are billed one full month in advance. If you cancel your TV and/or Internet service subscription, termination of your service subscription(s) and any early termination fees will be effective on the last day of your Frontier billing cycle. TV and/or Internet services will remain available to you through the end of the subscription period for which you have been billed. No partial month credits or refunds will be provided for previously billed service subscriptions. We encourage you to review the Terms as they contain important information about your rights and obligations, and ours. By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration.

Hard of Hearing, Deaf, Blind, Vision and /or Mobility Impaired customers may call 1-877-462-6606 to reach a consultant trained to support their communication needs.

CURRENT BILLING SUMMARY

Local Service from 03/13/18 to 04/12/18

Qty Description	813/991-1155.0	Charge
Basic Charges		
Frontier Solutions for Business - 2 Year Term		87.00
Access Recovery Chrg-Bus		2.04
Federal Subscriber Line Charge - Bus		6.50
Federal Excise Tax		.26
Federal USF Recovery Charge		1.67
FCA Long Distance - Federal USF Surcharge		1.95
FL State Communications Services Tax		4.88
FL State Gross Receipts Tax		2.50
County Communications Services Tax		2.42
FL Telecommunications Relay Service		.10
Pasco County 911 Surcharge		.40
Total Basic Charges		109.72
Non Basic Charges		
FiOS Internet 25/25 2Yr - Business		99.99
Security & Backup Bundle 25GB		10.49
Other Charges-Detailed Below		-26.06
Partial Month Charges-Detailed Below		-30.00
Federal Excise Tax		.03
FL State Communications Services Tax		-1.37
FL State Gross Receipts Tax		-.71
County Communications Services Tax		-.69
County Sales Tax		.10
FL State Sales Tax		.63
Total Non Basic Charges		52.41
Video		
FiOS TV Custom HD - Publi		74.99
3 HD Set Top Box		38.97
Partial Month Charges-Detailed Below		-25.00
FCC Regulatory Recovery Fee		.08
Broadcast TV Surcharge		1.99
FL Video Communications Service Tax		2.56
FL State Gross Receipts Tax		1.31
County Video Communications Services Tax		1.27
County Sales Tax		.39
FL State Sales Tax		2.34
Total Video		98.90

TOTAL 261.03

** ACCOUNT ACTIVITY **

Qty Description	Order Number	Effective Dates	
1 Business High Speed Internet Fee	AUTOCH	3/13	1.99
1 Frontier Road Work Recovery Surcharge			
	AUTOCH	3/13	.95
Solutions Bundle Discount	AUTOCH	3/13	-22.00
Bundle Discount	AUTOCH	3/13	-7.00
813/991-1155	Subtotal		-26.06
Partial Month Charges			
FiOS Video Discount 99 MO	PROMOTION	3/13 4/12	-25.00
FiOS Internet Bus 99 MO	PROMOTION	3/13 4/12	-30.00
813/991-1155	Subtotal		-55.00
Subtotal			-81.06

CIRCUIT ID DETAIL

10/KQXA/470055/ /VZFL

Detail of Frontier Com of America Charges

Toll charged to 813/991-1155

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 \$86.62 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.

Broadcast Recovery Fee...

Beginning on April 1, 2018, the standard broadcast recovery fee will be increased by \$1.00 to \$2.99 per month. This monthly fee helps cover a portion of the costs currently charged by local programming providers to Frontier for basic tier programming channels. Questions? Please contact customer service.

Information about Pay Per Use Features...

Beginning with your next bill, pay per use features Busy Redial, Call Return, Call Trace, and 3-Way Calling will increase by up to \$1.25 per feature. 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



NORTHWOOD CDD
Date of Bill
Account Number

Page 4 of 4
3/13/18
813-991-1155-072408-5

Legend Call Types:
DD - Day

Caller Summary Report

	Calls	Minutes	Amount
Main Number	1		.00
***Customer Summary	1		.00

Caller Summary Report

	Calls	Minutes	Amount
Interstate	1		.00
***Customer Summary	1		.00





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

LAND O' LAKES
NEW PORT RICHEY
DADE CITY

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

utilcustserv@pascocountyfl.net
17-97213



7431 1 1

NORTHWOOD COMMUNITY DEV DISTRICT

Service Address: **27248 BIG SUR DR**

Bill Number: 10109776
Billing Date: 2/26/2018
Billing Period: 1/1/2018 to 2/2/2018

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	08776192	1/1/2018	2857	2/2/2018	2903	32	46

Usage History

Water	
February 2018	46
January 2018	23
December 2017	50
October 2017	28
September 2017	16
August 2017	49
July 2017	33
June 2017	34
May 2017	21
April 2017	22
March 2017	16
February 2017	13

Transactions

Previous Bill	277.82
Payment 2/16/2018	-277.82 CR
Past Due	0.00
Current Transactions	
Water	
Water Base Charge	35.16
Water Tier 1 25.0 Thousand Gals X \$1.85	46.25
Water Tier 2 21.0 Thousand Gals X \$2.95	61.95
Sewer	
Sewer Base Charge	76.83
Sewer Charges 46.0 Thousand Gals X \$5.36	246.56
Total Current Transactions	466.75
TOTAL BALANCE DUE	\$466.75

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

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

REVIEWED dthomas 3/22/2018

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 0519410
Customer # 01058581
Past Due 0.00
Current Transactions 466.75

Total Balance Due \$466.75
Due Date 3/15/2018

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.

Received
MAR 01 2018

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

010585814051941081010977610000466754



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

LAND O' LAKES
NEW PORT RICHEY
DADE CITY

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

utilcustserv@pascocountyfl.net
17-97213



7432 1 1

NORTHWOOD CDD

Service Address: **1406 CALADESI DR**

Bill Number: 10114475

Billing Date: 2/26/2018

Billing Period: 1/1/2018 to 2/2/2018

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	08200645	1/1/2018	17	2/2/2018	17	32	0

Usage History

Water

February 2018	0
January 2018	1
December 2017	0
October 2017	0
September 2017	0
August 2017	0
July 2017	2
June 2017	0
May 2017	0
April 2017	1
March 2017	0
February 2017	0

Transactions

Previous Bill	48.69
Payment 2/16/2018	-48.69 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	9.37
Sewer	
Sewer Base Charge	17.39
Reclaimed	
Reclaimed Water Base Charge	9.50
Adjustments	
Backflow Fee	5.22
Total Current Transactions	41.48
TOTAL BALANCE DUE	\$41.48

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

REVIEWED dthomas 3/22/2018



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
MAR 01 2018

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

Account # 0518910
Customer # 01307961

Balance Forward 0.00
Current Transactions 41.48

Total Balance Due \$41.48
Due Date 3/15/2018

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

013079619051891001011447550000041489



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

LAND O' LAKES
NEW PORT RICHEY
DADE CITY

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

utilcustserv@pascocountyfl.net
37-97213



3238 1 1

NORTHWOOD COMMUNITY DEV DISTRICT

Service Address: **27248 BIG SUR DR**

Bill Number: 10244117

Billing Date: 3/26/2018

Billing Period: 2/2/2018 to 3/5/2018

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	2/2/2018	2903	3/5/2018	2940	31	37

Usage History

Water

March 2018	37
February 2018	46
January 2018	23
December 2017	50
October 2017	28
September 2017	16
August 2017	49
July 2017	33
June 2017	34
May 2017	21
April 2017	22
March 2017	16

Transactions

Previous Bill	466.75
Payment 3/15/2018	-466.75 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	35.16
Water Tier 1 25.0 Thousand Gals X \$1.85	46.25
Water Tier 2 12.0 Thousand Gals X \$2.95	35.40
Sewer	
Sewer Base Charge	76.83
Sewer Charges 37.0 Thousand Gals X \$5.36	198.32
Total Current Transactions	391.96
TOTAL BALANCE DUE	\$391.96

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

REVIEWED dthomas 3/28/2018



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

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

Received
MAR 28 2018

Account # 0519410
Customer # 01058581
Balance Forward 0.00
Current Transactions 391.96

Total Balance Due	\$391.96
Due Date	4/12/2018

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
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NEW PORT RICHEY, FL 34656-2139



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NEW PORT RICHEY, FL 34656-2139

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NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

utilcustserv@pascocountyfl.net
37-97213



3239 1 1

NORTHWOOD CDD

Service Address: **1406 CALADESI DR**

Bill Number: 10245926

Billing Date: 3/26/2018

Billing Period: 2/2/2018 to 3/5/2018

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	2/2/2018	17	3/5/2018	18	31	1

Usage History

Month	Usage
March 2018	1
February 2018	0
January 2018	1
December 2017	0
October 2017	0
September 2017	0
August 2017	0
July 2017	2
June 2017	0
May 2017	0
April 2017	1
March 2017	0

Transactions

Previous Bill	41.48
Payment 3/15/2018	-41.48 CR
Past Due	0.00
Current Transactions	
Water	
Water Base Charge	9.37
Water Tier 1 1.0 Thousand Gals X \$1.85	1.85
Sewer	
Sewer Base Charge	17.39
Sewer Charges 1.0 Thousand Gals X \$5.36	5.36
Reclaimed	
Reclaimed Water Base Charge	9.50
Adjustments	
Backflow Fee	5.22
Total Current Transactions	48.69

TOTAL BALANCE DUE \$48.69

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

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

Account # 0518910
Customer # 01307961
Past Due 0.00
Current Transactions 48.69

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

Total Balance Due \$48.69
Due Date 4/12/2018

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.

Received
MAR 28 2018

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

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



UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION &
SERVICE DEPT.
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(727) 847-8131
(352) 521-4285

utilcustserv@pascocountyfl.net
29-10012



210 1 1

NORTHWOOD COMMUNITY DEV DISTRICT

Service Address: **0 BIG SUR DR**

Bill Number: 10271926

Billing Date: 3/23/2018

Billing Period: 1/26/2018 to 2/26/2018

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17477044	1/26/2018	260	2/26/2018	279	31	19

Usage History

Reclaimed

February 2018	19
January 2018	15
December 2017	39
November 2017	70
October 2017	80
September 2017	8
August 2017	48
July 2017	53
June 2017	46
May 2017	43
April 2017	19

Transactions

Previous Bill	9.45
Payment 3/9/2018	-9.45 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	19 Thousand Gals X \$0.63 11.97
Total Current Transactions	11.97
TOTAL BALANCE DUE	\$11.97

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.

Received
MAR 26 2018

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

Account # 0011045
Customer # 01272114
Balance Forward 0.00
Current Transactions 11.97

Total Balance Due	\$11.97
Due Date	4/9/2018

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

012721140001104531027192680000011978

Statement Date: 03/21/2018

Account: 211014561545

NORTHWOOD CDD
C/O CINDY HESSELBIRG
1406 CALADESI DR
WESLEY CHAPEL, FL 33544-6647

Current month's charges:	\$28.99
Total amount due:	\$28.99
Payment Due By:	04/11/2018

Your Account Summary

Previous Amount Due	\$29.31
Payment(s) Received Since Last Statement	-\$29.31
Current Month's Charges	\$28.99
Total Amount Due	\$28.99

**More Value to You,
Tampa Bay**

The rate you
pay today is
7% lower than
9 years ago.



Applies to a 1,000-kWh residential bill.

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



Billing and payments made easy!

We offer many convenient and free ways to receive and pay your electric bill, such as Paperless Billing and Direct Debit. For more on our convenient options, log into **tecoaccount.com** or visit **tampaelectric.com** and select **Pay Your Bill**.

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:	\$28.99
Total amount due:	\$28.99
Payment Due By:	04/11/2018

Amount Enclosed \$

653852069474

00000603 01 AV 0 37 33607 FTECO103221800175710 00000 03 01000000 010 03 14694 002



NORTHWOOD CDD
C/O CINDY HESSELBIRG
2005 PAN AM CIR, STE 120
TAMPA, FL 33607-2529

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

6538520694742110145615450000000028993

Account: 211014561545
Statement Date: 03/21/2018
Current month's charges due 04/11/2018

Details of Charges – Service from 02/15/2018 to 03/16/2018

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	03/16/2018	4,721		4,654		67 kWh	1	30 Days

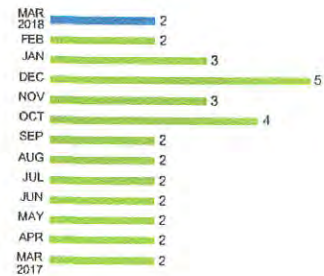
Basic Service Charge		\$19.94
Energy Charge	67 kWh @ \$0.06184/kWh	\$4.14
Fuel Charge	67 kWh @ \$0.03132/kWh	\$2.10
Florida Gross Receipt Tax		\$0.67
Electric Service Cost		\$26.85
State Tax		\$2.14
Total Electric Cost, Local Fees and Taxes		\$28.99

Total Current Month's Charges

\$28.99

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



00000603-0001729-Page 3 of 4



Statement Date: 03/06/18

Account: 311000000001

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



Current month's charges:	\$5,743.46
Total amount due:	\$5,743.46
Payment Due By:	03/20/18

Your Account Summary

Previous Amount Due	\$4,946.18
Payment(s) Received Since Last Statement	-\$4,946.18
Credit balance after payments and credits	\$0.00
Current Month's Charges	\$5,743.46
Total Amount Due	\$5,743.46

Things to do:

- ✓ Read new bill carefully
- ✓ Make note of new account number
- ✓ Check out guide on last page
- ✓ Register at tecoaccount.com

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



More options for you.

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

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

WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 311000000001

Current month's charges:	\$5,743.46
Total amount due:	\$5,743.46
Payment Due By:	03/20/18
Amount Enclosed	\$

700125000623

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

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

Billed Individual Accounts



ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
NORTHWOOD CDD	211014509577	NORTHWOOD PALMS BLVD PH2 WESLEY CHAPEL, FL 33543-0000	\$228.67
NORTHWOOD CDD	211014509841	1 NORTHWOOD PALMS DR WESLEY CHAPEL, FL 33543-0000	\$272.04
NORTHWOOD CDD	211014560109	1438 NORTHWOOD PALMS BL, #2 WESLEY CHAPEL, FL 33543-0000	\$25.64
NORTHWOOD CDD	211014560349	27248 BIG SUR DR WESLEY CHAPEL, FL 33544-6656	\$351.37
NORTHWOOD CDD	211014560596	27500 BREAKERS DR WESLEY CHAPEL, FL 33544-6667	\$173.72
NORTHWOOD CDD	211014560844	1438 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$25.64
NORTHWOOD CDD	211014561040	1438 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$943.28
NORTHWOOD CDD	211014561297	27248 BIG SUR DR WESLEY CHAPEL, FL 33544-6656	\$197.38
NORTHWOOD CDD	211014561784	100 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$314.42
NORTHWOOD CDD	211014562022	NORTHWOOD, UNIT 6A WESLEY CHAPEL, FL 33543-0000	\$160.76
NORTHWOOD CDD	211014562246	NORTHWOOD, UNIT 2A WESLEY CHAPEL, FL 33544-0000	\$160.76
NORTHWOOD CDD	211014562451	NORTHWOOD, UNIT 2B TAMPA, FL 33602-0000	\$214.34
NORTHWOOD CDD	211014562758	NORTHWOOD, UNIT 3A WESLEY CHAPEL, FL 33544-0000	\$243.62
NORTHWOOD CDD	211014563079	NORTHWOODS, UNIT 4A-2 WESLEY CHAPEL, FL 33544-0000	\$160.76
NORTHWOOD CDD	211014563327	NORTHWOOD 3B TAMPA, FL 33602-0000	\$315.19
NORTHWOOD CDD	211014563533	NORTHWOOD, UNIT 7 WESLEY CHAPEL, FL 33544-0000	\$348.30
NORTHWOOD CDD	211014563772	NORTHWOOD, UNIT 8& WESLEY CHAPEL, FL 33543-0000	\$401.90
NORTHWOOD CDD	211014563988	NORTHWOOD, UNIT 4B TAMPA, FL 33602-0000	\$267.92
NORTHWOOD CDD	211014564267	NORTHWOOD, UNIT 5 WESLEY CHAPEL, FL 33544-0000	\$214.34
NORTHWOOD CDD	211014564473	NORTHWOOD SUBDIVISION WESLEY CHAPEL, FL 33543-0000	\$723.41



ACCOUNT INVOICE

tampaelectric.com



Account: 211014509577
Statement Date: 03/01/18

Details of Charges – Service from 01/17/18 to 02/14/18

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

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

Lighting Energy Charge	352 kWh @ \$0.03207/kWh	\$11.29
Fixture & Maintenance Charge	8 Fixtures	\$87.36
Lighting Pole / Wire	8 Poles	\$118.56
Lighting Fuel Charge	352 kWh @ \$0.03095/kWh	\$10.89
Florida Gross Receipt Tax		\$0.57
Lighting Charges		\$228.67

Current Month's Electric Charges **\$228.67**

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Account: 211014509841
Statement Date: 03/01/18

Details of Charges – Service from 01/17/18 to 02/14/18

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

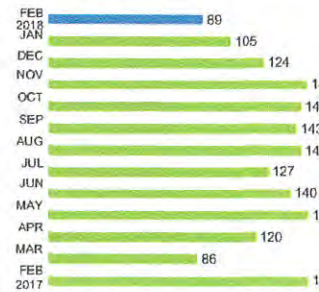
Rate Schedule: General Service - Non Demand

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Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period																						
J27161	02/14/18	26,916		24,338		2,578 kWh	1	29 Days																						
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average) <table><thead><tr><th>Month</th><th>Kilowatt-Hours Per Day (Average)</th></tr></thead><tbody><tr><td>FEB 2018</td><td>89</td></tr><tr><td>JAN</td><td>105</td></tr><tr><td>DEC</td><td>124</td></tr><tr><td>NOV</td><td>127</td></tr><tr><td>OCT</td><td>127</td></tr><tr><td>SEP</td><td>127</td></tr><tr><td>AUG</td><td>127</td></tr><tr><td>JUL</td><td>127</td></tr><tr><td>JUN</td><td>127</td></tr><tr><td>MAY</td><td>141</td></tr></tbody></table>		Month	Kilowatt-Hours Per Day (Average)	FEB 2018	89	JAN	105	DEC	124	NOV	127	OCT	127	SEP	127	AUG	127	JUL	127	JUN	127	MAY	141
Month	Kilowatt-Hours Per Day (Average)																													
FEB 2018	89																													
JAN	105																													
DEC	124																													
NOV	127																													
OCT	127																													
SEP	127																													
AUG	127																													
JUL	127																													
JUN	127																													
MAY	141																													
Energy Charge						2,578 kWh @ \$0.06184/kWh	\$159.42																							
Fuel Charge						2,578 kWh @ \$0.03132/kWh	\$80.74																							
Florida Gross Receipt Tax						\$6.67																								
Electric Service Cost							\$266.77																							
Other Fees and Charges																														
Electric Late Payment Fee						\$5.27																								
Total Other Fees and Charges							\$5.27																							
Current Month's Electric Charges							\$272.04																							

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)





ACCOUNT INVOICE

tampaelectric.com



Account: 211014560109
Statement Date: 03/01/18

Details of Charges – Service from 01/17/18 to 02/14/18

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

Rate Schedule: General Service - Non Demand

Meter Location: # 2

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
J24811	02/14/18	255		253		2 kWh	1	29 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						2 kWh @ \$0.06184/kWh \$0.12		
Fuel Charge						2 kWh @ \$0.03132/kWh \$0.06		
Florida Gross Receipt Tax						\$0.52		
Electric Service Cost							\$20.64	
Other Fees and Charges								
Electric Late Payment Fee						\$5.00		
Total Other Fees and Charges							\$5.00	
Current Month's Electric Charges							\$25.64	

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Account: 211014560349
Statement Date: 03/01/18



Details of Charges – Service from 01/14/18 to 02/13/18

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

Rate Schedule: General Service Demand - Standard

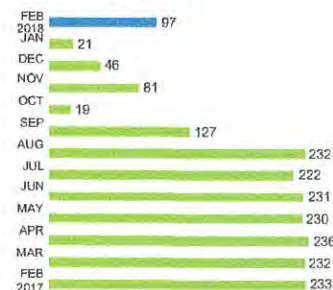
00000042-0000448-Page 9 of 26

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
L08172	02/13/18	36,745		33,736		3,009 kWh	1	31 Days
L08172	02/13/18	13.38		0		13.38 kW	1	31 Days

Basic Service Charge		\$33.24	
Demand Charge	13 kW @ \$10.25000/kW	\$133.25	
Energy Charge	3,009 kWh @ \$0.01754/kWh	\$52.78	
Fuel Charge	3,009 kWh @ \$0.03132/kWh	\$94.24	
Capacity Charge	13 kW @ \$0.20000/kW	\$2.60	
Energy Conservation Charge	13 kW @ \$0.87000/kW	\$11.31	
Environmental Cost Recovery	3,009 kWh @ \$0.00342/kWh	\$10.29	
Florida Gross Receipt Tax		\$8.66	
Electric Service Cost		\$346.37	
Other Fees and Charges			
Electric Late Payment Fee		\$5.00	
Total Other Fees and Charges		\$5.00	
Current Month's Electric Charges		\$351.37	

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



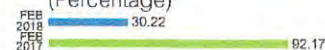
Billing Demand

(Kilowatts)



Load Factor

(Percentage)





ACCOUNT INVOICE

tampaelectric.com



Account: 211014560596
Statement Date: 03/01/18

Details of Charges – Service from 01/18/18 to 02/15/18

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	308 kWh @ \$0.03207/kWh	\$9.88
Fixture & Maintenance Charge	7 Fixtures	\$41.72
Lighting Pole / Wire	7 Poles	\$112.09
Lighting Fuel Charge	308 kWh @ \$0.03095/kWh	\$9.53
Florida Gross Receipt Tax		\$0.50
Lighting Charges		\$173.72
Current Month's Electric Charges		\$173.72

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Account: 211014560844
Statement Date: 03/01/18

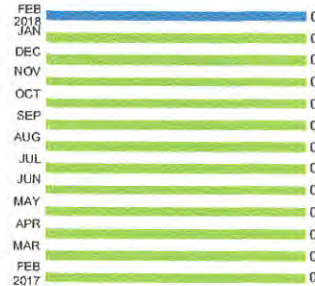
Details of Charges – Service from 01/17/18 to 02/14/18

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

Rate Schedule: General Service - Non Demand

Meter Location: MP

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
J24812	02/14/18	5,080		5,078		2 kWh	1	29 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						2 kWh @ \$0.06184/kWh \$0.12		
Fuel Charge						2 kWh @ \$0.03132/kWh \$0.06		
Florida Gross Receipt Tax						\$0.52		
Electric Service Cost							\$20.64	
Other Fees and Charges								
Electric Late Payment Fee						\$5.00		
Total Other Fees and Charges							\$5.00	
Current Month's Electric Charges							\$25.64	



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ACCOUNT INVOICE

tampaelectric.com



Account: 211014561040
Statement Date: 03/01/18

Details of Charges – Service from 01/17/18 to 02/14/18

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1452 kWh @ \$0.03207/kWh	\$46.57
Fixture & Maintenance Charge	33 Fixtures	\$360.36
Lighting Pole / Wire	33 Poles	\$489.06
Lighting Fuel Charge	1452 kWh @ \$0.03095/kWh	\$44.94
Florida Gross Receipt Tax		\$2.35
Lighting Charges		\$943.28
Current Month's Electric Charges		\$943.28

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Account: 211014561297
Statement Date: 03/01/18

Details of Charges – Service from 01/17/18 to 02/14/18

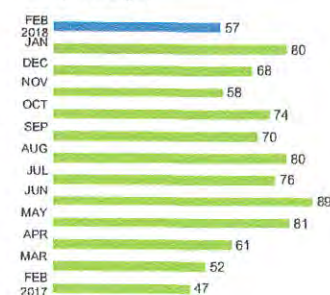
Service for: 27248 BIG SUR DR, WESLEY CHAPEL, FL 33544-6656

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G08032	02/14/18	81,796		80,145		1,651 kWh	1	29 Days
Basic Service Charge						\$19.94		
Energy Charge						1,651 kWh @ \$0.06184/kWh		
Fuel Charge						1,651 kWh @ \$0.03132/kWh		
Florida Gross Receipt Tax						\$4.46		
Electric Service Cost						\$178.21		
State Tax						\$14.17		
Total Electric Cost, Local Fees and Taxes						\$192.38		
Other Fees and Charges								
Electric Late Payment Fee						\$5.00		
Total Other Fees and Charges						\$5.00		
Current Month's Electric Charges						\$197.38		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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ACCOUNT INVOICE

tampaelectric.com



Account: 211014561784
Statement Date: 03/01/18

Details of Charges – Service from 01/18/18 to 02/15/18

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	484 kWh @ \$0.03207/kWh	\$15.52
Fixture & Maintenance Charge	11 Fixtures	\$120.12
Lighting Pole / Wire	11 Poles	\$163.02
Lighting Fuel Charge	484 kWh @ \$0.03095/kWh	\$14.98
Florida Gross Receipt Tax		\$0.78
Lighting Charges		\$314.42

Current Month's Electric Charges **\$314.42**

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Account: 211014562022
Statement Date: 03/01/18

Details of Charges – Service from 01/23/18 to 02/20/18

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	264 kWh @ \$0.03207/kWh	\$8.47
Fixture & Maintenance Charge	6 Fixtures	\$35.76
Lighting Pole / Wire	6 Poles	\$107.93
Lighting Fuel Charge	264 kWh @ \$0.03095/kWh	\$8.17
Florida Gross Receipt Tax		\$0.43

Lighting Charges

\$160.76

Current Month's Electric Charges

\$160.76

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014562246
Statement Date: 03/01/18

Details of Charges – Service from 01/23/18 to 02/20/18

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	264 kWh @ \$0.03207/kWh	\$8.47
Fixture & Maintenance Charge	6 Fixtures	\$35.76
Lighting Pole / Wire	6 Poles	\$107.93
Lighting Fuel Charge	264 kWh @ \$0.03095/kWh	\$8.17
Florida Gross Receipt Tax		\$0.43
Lighting Charges		\$160.76
Current Month's Electric Charges		\$160.76

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Account: 211014562451
Statement Date: 03/01/18

Details of Charges – Service from 01/23/18 to 02/20/18

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	352 kWh @ \$0.03207/kWh	\$11.29
Fixture & Maintenance Charge	8 Fixtures	\$47.68
Lighting Pole / Wire	8 Poles	\$143.91
Lighting Fuel Charge	352 kWh @ \$0.03095/kWh	\$10.89
Florida Gross Receipt Tax		\$0.57
Lighting Charges		\$214.34

Current Month's Electric Charges **\$214.34**

00000042-0000452-Page 17 of 26

Account: 211014562758
Statement Date: 03/01/18

Details of Charges – Service from 01/23/18 to 02/20/18

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	395 kWh @ \$0.03207/kWh	\$12.67
Fixture & Maintenance Charge	9 Fixtures	\$56.18
Lighting Pole / Wire	9 Poles	\$161.90
Lighting Fuel Charge	395 kWh @ \$0.03095/kWh	\$12.23
Florida Gross Receipt Tax		\$0.64
Lighting Charges		\$243.62
Current Month's Electric Charges		\$243.62

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Account: 211014563079
Statement Date: 03/01/18

Details of Charges – Service from 01/23/18 to 02/20/18

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	264 kWh @ \$0.03207/kWh	\$8.47
Fixture & Maintenance Charge	6 Fixtures	\$35.76
Lighting Pole / Wire	6 Poles	\$107.93
Lighting Fuel Charge	264 kWh @ \$0.03095/kWh	\$8.17
Florida Gross Receipt Tax		\$0.43
Lighting Charges		\$160.76

Current Month's Electric Charges

\$160.76

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014563327
Statement Date: 03/01/18

Details of Charges – Service from 01/23/18 to 02/20/18

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	528 kWh @ \$0.03207/kWh	\$16.93
Fixture & Maintenance Charge	12 Fixtures	\$71.52
Lighting Pole / Wire	12 Poles	\$209.55
Lighting Fuel Charge	528 kWh @ \$0.03095/kWh	\$16.34
Florida Gross Receipt Tax		\$0.85
Lighting Charges		\$315.19
Current Month's Electric Charges		\$315.19

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Account: 211014563533
Statement Date: 03/01/18

Details of Charges – Service from 01/23/18 to 02/20/18

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	572 kWh @ \$0.03207/kWh	\$18.34
Fixture & Maintenance Charge	13 Fixtures	\$77.48
Lighting Pole / Wire	13 Poles	\$233.86
Lighting Fuel Charge	572 kWh @ \$0.03095/kWh	\$17.70
Florida Gross Receipt Tax		\$0.92
Lighting Charges		\$348.30

Current Month's Electric Charges **\$348.30**

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Account: 211014563772
Statement Date: 03/01/18

Details of Charges – Service from 01/23/18 to 02/20/18

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	660 kWh @ \$0.03207/kWh	\$21.17
Fixture & Maintenance Charge	15 Fixtures	\$89.40
Lighting Pole / Wire	15 Poles	\$269.83
Lighting Fuel Charge	660 kWh @ \$0.03095/kWh	\$20.43
Florida Gross Receipt Tax		\$1.07
Lighting Charges		\$401.90

Current Month's Electric Charges

\$401.90

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Account: 211014563988
Statement Date: 03/01/18

Details of Charges – Service from 01/23/18 to 02/20/18

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	440 kWh @ \$0.03207/kWh	\$14.11
Fixture & Maintenance Charge	10 Fixtures	\$59.60
Lighting Pole / Wire	10 Poles	\$179.88
Lighting Fuel Charge	440 kWh @ \$0.03095/kWh	\$13.62
Florida Gross Receipt Tax		\$0.71

Lighting Charges **\$267.92**

Current Month's Electric Charges **\$267.92**

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Account: 211014564267
Statement Date: 03/01/18

Details of Charges – Service from 01/23/18 to 02/20/18

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	352 kWh @ \$0.03207/kWh	\$11.29
Fixture & Maintenance Charge	8 Fixtures	\$47.68
Lighting Pole / Wire	8 Poles	\$143.91
Lighting Fuel Charge	352 kWh @ \$0.03095/kWh	\$10.89
Florida Gross Receipt Tax		\$0.57
Lighting Charges		\$214.34

Current Month's Electric Charges

\$214.34

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Account: 211014564473
Statement Date: 03/01/18

Details of Charges – Service from 01/23/18 to 02/20/18

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1188 kWh @ \$0.03207/kWh	\$38.10
Fixture & Maintenance Charge	27 Fixtures	\$160.92
Lighting Pole / Wire	27 Poles	\$485.70
Lighting Fuel Charge	1188 kWh @ \$0.03095/kWh	\$36.77
Florida Gross Receipt Tax		\$1.92
Lighting Charges		\$723.41

Current Month's Electric Charges **\$723.41**

Total Current Month's Charges **\$5,743.46**

00000042-0000456- Page 25 of 26



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

ACCOUNT NO. 6425-031158
INVOICE NO. 3741776
STATEMENT DATE 02/25/18
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) 841-8539
One Time Payments (855) 569-2719

INVOICE STATEMENT

Date	Description	Amount
	Service Location Acct #031158-0001	NORTHWOOD CDD NORTHWOOD PALMS BLVD WESLEY
02/25/18	BASIC SERVICE CHARGE 3/1/2018-3/31/2018	1.00
	Invoice Total	\$ 5,409.50
	Account Balance	\$ 5,409.50

GOING GREEN IS NOW EASIER THAN EVER!

* Make payments * Set up recurring payments *

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

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.

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

Received
MAR 05 2018

ACCOUNT NO. 6425-031158
INVOICE NO. 3741776
STATEMENT DATE 02/25/18
DUE DATE Upon Receipt
PAY THIS AMOUNT \$5,409.50

WRITE IN
AMOUNT
PAID \$

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

MAIL PAYMENT TO:

WASTE CONNECTIONS OF FLORIDA
PO BOX 660389
DALLAS TX 75266-0389

AB 01 010210 05841 B 27 A



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



6425 00000000000000000311585 000054095003741776 3

REVIEWED by Thomas 3/22/2018

Northwood CDD

MEETING DATE: March 12, 2018

DMS Staff Signature



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

BC 03/21/8

REVIEWED dthomas 3/22/2018



2020 West Beaver Street
Jacksonville, FL 32209
Phone: 904-356-4003

Final Invoice

Date	Invoice Number
3/23/2018	30144

Bill To
Northwood CCD 27248 Big Sur Drive Wesley Chapel, FL 33544

Ship To
Northwood CCD 27248 Big Sur Drive Wesley Chapel, FL 33544

Due Date	Ship Date	Ship Via
3/23/2018	3/23/2018	Kenny

Terms		PO Number	Project Name	SO Number	Quote Number	WO/JOB Number	
			Collector Tank Repair	Q-Kenny			
Qty	Item	Description				Rate	Amount
1	Item Service	Collector Tank Crack Repair: We will require the tank 24 hrs before day of repair, The Tank floor injected with foam to fill voids and support floor, Cracks then repaired with glass resin and fiber mat, New glass repairs, to be gelcoated to make watertight				2,400.00	2,400.00

Insufficient funds due to returned checks, wire transfers and/or credit cards will be subject to loss of customer discount and will incur a 1.5% finance charge compounded monthly until paid in full.

Customer discount will be revoked and charged back to the Final Invoice if not paid within the specified terms.

Subtotal	USD 2,400.00
Sales Tax (0.0%)	USD 0.00
Additional Payments/Credits	USD 0.00
Balance Due	USD 2,400.00

REVIEWEDdthomas 3/28/2018



Consulting Group, LLC

11749 Crestridge Loop
Trinity, FL 34655

Invoice

Date	Invoice #
3/15/2018	1672

Bill To
Northwood CDD Big Sun Drive Wesley Chapel, FL 33544 Attn: Cindy

P.O. No.	Terms

Item	Description	Qty	Rate	Amount
Printing & Reprod...	"No Bikes, No Pets..." 24x18 Metal (.080) Sign	2	70.00	140.00T
Install (Signage)	Deliver and Install sign on gate with self tapping screws	1	50.00	50.00T
Graphic Design	Setup art	1	10.00	10.00
Install (Signage)	Chainlink fence kit	1	20.00	20.00T

Subtotal	\$220.00
Sales Tax (0.0%)	\$0.00
Total	\$220.00
Payments/Credits	\$0.00
Balance Due	\$220.00

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

REVIEWEDdthomas 3/22/2018



Consulting Group, LLC

11749 Crestridge Loop
Trinity, FL 34655

Invoice

Date	Invoice #
3/15/2018	1673

Bill To
Northwood CDD Big Sun Drive Wesley Chapel, FL 33544 Attn: Cindy

P.O. No.	Terms

Item	Description	Qty	Rate	Amount
Printing & Reprod...	"Deed Restricted - No Soliciting" 18x24 horizontal metal sign (.080)	2	70.00	140.00T
Install (Signage)	Install (1) customer supplied vinyl post with cement. Install (1) sign on existing wood post	1	50.00	50.00T

Subtotal	\$190.00
Sales Tax (0.0%)	\$0.00
Total	\$190.00
Payments/Credits	\$0.00
Balance Due	\$190.00

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

REVIEWEDdthomas 3/22/2018

Order Number B31209-A

Order Date 03/05/18 Bid Expiration Date (45 DAYS)

LAKE FOUNTAINS & AERATION, INC.
1305 Central Park Drive
Sanford, FL 32771 USA

Telephone: 407/324-1515

Bill To:

NORTHWOOD CDD
2005 PAN AM CIRCLE
SUITE 120
Tampa, FL 33607

Ship To:

NORTHWOOD CDD
2005 PAN AM CIRCLE
SUITE 120
Tampa, FL 33607

THIS IS A BID/ESTIMATE

Customer	Ship Via	F.O.B.	Terms	Purchase Order Number	Salesperson	Reference No.
512233	OUR TRUCK	SANFORD, FL	Net 10 Days		WS	

Qty. Ordered	Qty. Shipped	Item Number	Unit of Measure	Required Date	Unit Price	Extended Price
	Back Ordered	Item Description (Customer Part No.)			Discount % Tax	
1	0	2261108020	EA	03/05/18	1625.00	1625.00
150	0	5HP, 230V, 1PH 6" SANDFIGHTER MOTOR			N	
	0	8-4	FT	03/05/18	4.95	742.50
1	0	8-4 SEOWA PUMP CABLE			N	
	0	82A2	EA	03/05/18	75.00	75.00
7.00	0.00	3M EPOXY SPLICE KIT			N	
		LABOR	HR	03/05/18	90.00	630.00
		MAN HOURS LABOR			N	

FOUNTAIN HAS A DEFECTIVE MOTOR. WE WILL HAVE TO EVALUATE THE PUMP ONCE IT IS ONSHORE.

Approved by: <u>Debbie Nussel</u>	(Date) <u>3/9/2018</u>	Non Taxable Subtotal	3072.50
Name <u>[Signature]</u>	(Date) <u>3/9/2018</u>	Taxable Subtotal	0.00
		Tax	0.00
		Total Order	3072.50

Print Date: 03/07/18 2:24 PM

Customer Original

Page 1

73

REVIEWED dthomas 3/22/2018

Invoice

PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
11/21/2017	127695

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

Property Information

Estimate #
42657

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Winter Annuals			
Alyssum white / Snapdragon red annuals	5,083	1.45	7,370.35
Northwood CDD		Total	\$7,370.35
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	12/21/2017	Balance Due
			\$0.00
			\$7,370.35

REVIEWEDdthomas 3/22/2018

Received

MAR 09 2018



Vertex Water Features
Lake Aeration Systems & Floating Fountains

Invoice

2100 NW 33rd Street · Pompano Beach · Florida · 33069
844-432-4303

Date	Invoice #	Account #
2/28/2018	880025370	

Bill To

Northwood CDD 01710880
c/o Meritus Corporation
2005 Pan Am Circle
Tampa, FL 33607
USA

Ship To

Northwood CDD 01710880
2005 Pan Am Circle
Tampa, FL 33607
USA

P.O. Number	Terms	Rep
	Net 30	C
1	Install BriteStar 1 Aeration System at Site No. 6	4,974.41
		4,974.41T

53900
4606

Thank you for your business.
Please make checks payable to Vertex Water Features.

Payments/Credits	\$0.00
Balance Due	\$4,974.41

Northwood Community Development District

Financial Statements
(Unaudited)

Period Ending
February 28, 2018



Meritus Districts
2005 Pan Am Cir ~ Suite 120 ~ Tampa, FL 33607
Phone (813) 873-7300 ~ Fax (813) 873-7070

Northwood Community Development District

Balance Sheet

As of 2/28/2018
(In Whole Numbers)

	General Fund	General Fixed Assets Account Group	Total
Assets			
Cash-Operating Account	704,349	0	704,349
Bank-Investment SBA	249,494	0	249,494
Accounts Receivable-Other	220	0	220
Prepaid Misc. Items	5,085	0	5,085
Prepaid Employment Insurance Policy	361	0	361
Prepaid Directors & Officers	556	0	556
Prepaid General Liability	2,688	0	2,688
Prepaid Crime Policy	432	0	432
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	965,085	8,383,792	9,348,877
Liabilities			
Accounts Payable	28,123	0	28,123
Accounts Payable - Other	0	0	0
Suntrust Credit Card Payable	11	0	11
Home Depot Credit Card Payable	0	0	0
Due To Debt Service Fund	0	0	0
Accrued Expenses Payable	2,263	0	2,263
Sales Tax Payable	0	0	0
Federal Income Tax Payable	0	0	0
Refundable Deposits	0	0	0
Other	0	0	0
Total Liabilities	30,396	0	30,396
Fund Equity & Other Credits Contributed Capital			
Fund Balance-All Other Reserves	0	0	0
Fund Balance-Unreserved	552,396	0	552,396
Investment In General Fixed Assets	0	8,383,792	8,383,792
Other	382,293	0	382,293
Total Fund Equity & Other Credits Contributed Capital	934,689	8,383,792	9,318,481
Total Liabilities & Fund Equity	965,085	8,383,792	9,348,877

Northwood Community Development District

Statement of Revenues and Expenditures

General Fund - 001
From 10/1/2017 Through 2/28/2018
(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	597,510	(32,490)	(5)%
Brought Forward				
Miscellaneous	38,450	0	(38,450)	(100)%
Interest Earnings				
Interest Earnings	750	1,628	878	117 %
Other Miscellaneous Revenues				
Miscellaneous	250	0	(250)	(100)%
Clubhouse Rentals	3,000	2,991	(9)	(0)%
Total Revenues	672,450	602,129	(70,321)	(10)%
Expenditures				
Legislative				
Supervisor Fees	15,000	3,800	11,200	75 %
Financial & Administrative				
District Manager	57,500	23,958	33,542	58 %
District Engineer	5,000	138	4,863	97 %
Dissemination Agent	1,000	0	1,000	100 %
Trustees Fees	4,000	0	4,000	100 %
Auditing Services	5,000	23	4,977	100 %
Postage, Phone, Faxes, Copies	1,000	800	200	20 %
Public Officials Insurance	1,800	656	1,144	64 %
Legal Advertising	800	377	424	53 %
Bank Fees	600	256	344	57 %
Dues, Licenses & Fees	600	1,078	(478)	(80)%
Office Supplies	200	100	100	50 %
Legal Counsel				
District Counsel	10,000	1,265	8,735	87 %
Electric Utility Services				
Electric Utility Services	60,000	19,984	40,016	67 %
Garbage/Solid Waste Control Services				
Garbage Collection	58,500	32,457	26,043	45 %
Water-Sewer Combination Services				
Water Utility Services	7,000	2,154	4,846	69 %
Other Physical Environment				
Field Staff	80,000	24,640	55,360	69 %
Property & Casualty Insurance	10,000	4,182	5,818	58 %
Landscape Maintenance - Contract	104,185	33,266	70,919	68 %
Landscape Maintenance - Other	10,000	6,191	3,809	38 %
Lake Repairs & Maintenance	16,500	17,764	(1,264)	(8)%
Plant Replacement Program	10,000	0	10,000	100 %
Irrigation Maintenance	5,000	2,302	2,698	54 %
Asset Repairs & Maintenance	4,631	0	4,631	100 %
Landscape Maintenance-Consultants	4,500	0	4,500	100 %
Road & Street Facilities				
Decorative Light Maintenance	4,000	10,000	(6,000)	(150)%
Pavement/Signage/Wall Repairs	25,000	118	24,882	100 %
Parks & Recreation				
Security Patrol	31,417	8,680	22,737	72 %
Pool Repairs & Maintenance	18,000	10,593	7,407	41 %
Cabana Maintenance	1,800	160	1,640	91 %
Clubhouse Supplies	5,000	1,046	3,954	79 %
Clubhouse Maintenance	3,200	2,293	907	28 %
Clubhouse Furniture & Equipment	2,000	0	2,000	100 %
Park Facility Maintenance	4,000	5,127	(1,127)	(28)%

Northwood Community Development District

Statement of Revenues and Expenditures

General Fund - 001
From 10/1/2017 Through 2/28/2018
(In Whole Numbers)

	Annual Budget	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Clubhouse Gate	1,500	0	1,500	100 %
Special Events	5,000	0	5,000	100 %
Security System	3,000	1,140	1,860	62 %
Facility Telephone and Internet Service	5,500	1,212	4,288	78 %
Pool Furniture	5,000	0	5,000	100 %
Other Expenses				
Community Enhancement Projects	37,431	4,075	33,356	89 %
Reserves				
Undesignated Reserves	47,786	0	47,786	100 %
Total Expenditures	672,450	219,835	452,615	67 %
Subtotal: Rev Over / (Under) Exp	0	382,293	382,293	0 %
Subtotal (OFS): Rev Over / (Under) Exp	0	0	0	0 %
Total: Revenues Over / Under Expenditures	0	382,293	382,293	0 %
Fund Balance, Beginning of Period	0	552,396	552,396	0 %
Fund Balance, End of Period	0	934,689	934,689	0 %

Northwood Community Development District

Statement of Revenues and Expenditures

General Fixed Assets Account Group - 900

From 10/1/2017 Through 2/28/2018

(In Whole Numbers)

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

Northwood Community Development District
Reconcile Cash Accounts

Summary

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 02/28/18

Reconciliation Date: 2/28/2018

Status: Locked

Bank Balance	715,125.73
Less Outstanding Checks/Vouchers	11,776.30
Plus Deposits in Transit	1,000.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	704,349.43
Balance Per Books	<u>704,349.43</u>
Unreconciled Difference	<u><u>0.00</u></u>

Click the Next Page toolbar button to view details.

Northwood Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 02/28/18

Reconciliation Date: 2/28/2018

Status: Locked

Outstanding Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
4487	3/10/2017	System Generated Check/Voucher	184.70	Burnis Kilpatrick
4488	3/10/2017	System Generated Check/Voucher	184.70	Burnis Kilpatrick
4489	3/10/2017	System Generated Check/Voucher	184.70	Burnis Kilpatrick
4554	5/18/2017	System Generated Check/Voucher	360.00	Mimieaux Kilpatrick
4611	7/24/2017	System Generated Check/Voucher	180.00	Mimieaux Kilpatrick
4631	8/18/2017	System Generated Check/Voucher	180.00	Mimieaux Kilpatrick
4683	10/12/2017	System Generated Check/Voucher	180.00	Mimieaux Kilpatrick
4710	11/16/2017	System Generated Check/Voucher	200.00	Mimieaux Kilpatrick
4726	12/7/2017	System Generated Check/Voucher	120.00	Mimieaux Kilpatrick
4782	2/15/2018	System Generated Check/Voucher	400.00	Barbara Cruz
4783	2/15/2018	System Generated Check/Voucher	400.00	Mimieaux Kilpatrick
4787	2/15/2018	System Generated Check/Voucher	400.00	Karen E. Uhlig
4788	2/22/2018	System Generated Check/Voucher	263.28	ADT Security Services
4789	2/22/2018	System Generated Check/Voucher	261.03	Frontier Communications
4790	2/22/2018	System Generated Check/Voucher	390.00	OLM, Inc.
4791	2/28/2018	System Generated Check/Voucher	75.00	Fields Consulting Group, LLC
4792	2/28/2018	System Generated Check/Voucher	738.87	Landscape Maintenance Professionals, Inc.
4793	2/28/2018	System Generated Check/Voucher	5,085.26	Meritus Districts
4794	2/28/2018	System Generated Check/Voucher	9.45	Pasco County Utilities Services
4795	2/28/2018	System Generated Check/Voucher	1,600.00	Pasco Sheriff's Office
4796	2/28/2018	System Generated Check/Voucher	350.00	Straley & Robin, P.A.
4797	2/28/2018	System Generated Check/Voucher	29.31	Tampa Electric Company
Outstanding Checks/Vouchers			11,776.30	

Northwood Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 02/28/18

Reconciliation Date: 2/28/2018

Status: Locked

Outstanding Deposits

<u>Deposit Number</u>	<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>
	1003	2/21/2018	Clubhouse Rentals - Roy James Hastings Jr	100.00
	1058	2/21/2018	Clubhouse Rentals - Iglesia De Dios Fortaleza	100.00
	2104773102	2/21/2018	Clubhouse Rentals - 02.21.18	100.00
	313	2/21/2018	Clubhouse Rentals - Kasey Klem	100.00
	3394	2/21/2018	Clubhouse Rentals - Jesus Benítez	100.00
	4559	2/21/2018	Clubhouse Rentals - Jess Montojo	100.00
	Cash	2/21/2018	Clubhouse Rentals - 02.21.18	<u>400.00</u>
Outstanding Deposits				<u><u>1,000.00</u></u>

Northwood Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 02/28/18

Reconciliation Date: 2/28/2018

Status: Locked

Cleared Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
4740	12/13/2017	System Generated Check/Voucher	200.00	Mimieaux Kilpatrick
4764	1/18/2018	System Generated Check/Voucher	390.00	OLM, Inc.
4765	1/25/2018	System Generated Check/Voucher	248.36	Frontier Communications
4766	1/25/2018	System Generated Check/Voucher	270.87	Himes Electrical Service, Inc.
4767	1/25/2018	System Generated Check/Voucher	160.00	Josue D. Marquez
4768	1/25/2018	System Generated Check/Voucher	520.00	Straley & Robin, P.A.
4769	1/25/2018	System Generated Check/Voucher	33.13	Tampa Electric Company
4770	2/1/2018	System Generated Check/Voucher	5,007.37	Meritus Districts
4771	2/1/2018	System Generated Check/Voucher	24.57	Pasco County Utilities Services
4772	2/1/2018	System Generated Check/Voucher	1,640.00	Pasco Sheriff's Office
463715	2/2/2018	P/R PE012718_CD020218	2,363.76	DecisionHR IX
4773	2/8/2018	System Generated Check/Voucher	1,280.00	Aquatic Systems, Inc.
4774	2/8/2018	System Generated Check/Voucher	7,400.00	Landscape Maintenance Professionals, Inc.
4774	2/8/2018	System Generated Check/Voucher	(7,400.00)	Landscape Maintenance Professionals, Inc.
4775	2/8/2018	System Generated Check/Voucher	2,875.00	Munyan Painting
4776	2/8/2018	System Generated Check/Voucher	980.00	Odom's Oasis Pools
4777	2/8/2018	System Generated Check/Voucher	48.69	Pasco County Utilities Services
4778	2/8/2018	System Generated Check/Voucher	277.82	Pasco County Utilities Services
4779	2/8/2018	System Generated Check/Voucher	128.00	Truly Nolen of America, Inc.
4780	2/8/2018	System Generated Check/Voucher	5,409.50	Waste Connections of Florida
4781	2/15/2018	System Generated Check/Voucher	400.00	Brian Quigley
4784	2/15/2018	System Generated Check/Voucher	4,946.18	Tampa Electric Company
4785	2/15/2018	System Generated Check/Voucher	295.23	Tyco Integrated Security LLC
4786	2/15/2018	System Generated Check/Voucher	421.75	Tyco Integrated Security LLC
462028	2/16/2018	P/R PE021018_CD021618	2,487.57	DecisionHR IX
CD039-2	2/17/2018	February Suntrust Credit Card Payment	10.69	SunTrust Bank
CD037	2/21/2018	Bank Fee	50.41	

Northwood Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 02/28/18

Reconciliation Date: 2/28/2018

Status: Locked

Cleared Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
CD040	2/26/2018	February Home Depot CC Activity	221.72	Home Depot Credit Services
CD042	2/28/2018	February Bank Activity	<u>3,448.17</u>	
Cleared Checks/Vouchers			<u>34,138.79</u>	

Northwood Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 02/28/18

Reconciliation Date: 2/28/2018

Status: Locked

Cleared Deposits

<u>Deposit Number</u>	<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>
	041106	2/9/2018	Tax Distribution - 02.09.18	12,587.37
	CR296	2/28/2018	Interest	22.18
Cleared Deposits				12,609.55

SUNTRUST BANK
PO BOX 305183
NASHVILLE TN 37230-5183

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

02/28/2018



Account Statement

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

Questions? Please call
1-800-786-8787

Financial confidence gives you all kinds of confidence.
Join the movement at onUp.com.
Confidence Starts Here.

Account Summary	Account Type	Account Number	Statement Period
	PUBLIC FUNDS NOW		02/01/2018 - 02/28/2018

Description	Amount	Description	Amount
Beginning Balance	\$736,654.97	Average Balance	\$723,263.07
Deposits/Credits	\$12,609.55	Average Collected Balance	\$722,813.54
Checks	\$25,778.19	Number of Days in Statement Period	28
Withdrawals/Debits	\$8,360.60	Annual Percentage Yield Earned	.04%
Ending Balance	\$715,125.73	Interest Paid Year to Date	\$46.95

Overdraft Protection	Account Number	Protected By
	0615006008325	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
	02/20	12,587.37		DEPOSIT				
	02/28	22.18		INTEREST PAID THIS STATEMENT THRU 02/28				
Deposits/Credits: 2				Total Items Deposited: 1				

Checks	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid
	3658	221.72	02/21	4770	5,007.37	02/02	4778	277.82	02/16
	*4740	200.00	02/15	4771	24.57	02/09	4779	128.00	02/16
	*4764	390.00	02/07	4772	1,640.00	02/16	4780	5,409.50	02/23
	4765	248.36	02/05	4773	1,280.00	02/20	4781	400.00	02/27
	4766	270.87	02/07	*4775	2,875.00	02/16	*4784	4,946.18	02/27
	4767	160.00	02/05	4776	980.00	02/16	4785	295.23	02/28
	4768	520.00	02/02	4777	48.69	02/16	4786	421.75	02/28
	4769	33.13	02/01						

Checks: 22
* 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
	02/01	1,731.55		CHECK CARD PURCHASE TR DATE 01/31 LESLIES POOLMART WESLEY CHAPELFL
	02/01	451.27		ELECTRONIC/ACH DEBIT TYCO IS TYCO ISACH01017465103
	02/02	2,363.76		ELECTRONIC/ACH DEBIT DECISIONHR IX PAYROLL 562300000000004
	02/05	191.15		CHECK CARD PURCHASE TR DATE 02/02 THE HOME DEPOT #6311 TAMPA FL
	02/12	668.00		CHECK CARD PURCHASE TR DATE 02/09 USA FENCE COMPANY TAMPA FL
	02/13	37.37		CHECK CARD PURCHASE TR DATE 02/12 SAMSCLUB #4852 WESLEY CHAPELFL

02/28/2018



Account Statement

Withdrawals/ Debits	Date Paid	Amount	Serial #	Description
	02/16	2,487.57		ELECTRONIC/ACH DEBIT DECISIONHR IX PAYROLL 562300000000004
	02/20	10.69		ELECTRONIC/ACH DEBIT STB CREDIT CARD PAYMENT 448848110901072
	02/21	50.41		ACCOUNT ANALYSIS FEE
	02/22	213.43		CHECK CARD PURCHASE TR DATE 02/21 LESLIES POOLMART WESLEY CHAPELFL
	02/26	5.34		CHECK CARD PURCHASE TR DATE 02/23 TARGET 00013821 WESLEY CHAPELFL
	02/28	150.06		CHECK CARD PURCHASE TR DATE 02/27 SIGN-A-RAMA OF NEW TAM LUTZ FL

Withdrawals/Debits: 12

Balance Activity History	Date	Balance	Collected Balance	Date	Balance	Collected Balance
	02/01	734,439.02	734,439.02	02/16	715,920.49	715,920.49
	02/02	726,547.89	726,547.89	02/20	727,217.17	714,630.17
	02/05	725,948.38	725,948.38	02/21	726,945.04	726,945.04
	02/07	725,287.51	725,287.51	02/22	726,731.61	726,731.61
	02/09	725,262.94	725,262.94	02/23	721,322.11	721,322.11
	02/12	724,594.94	724,594.94	02/26	721,316.77	721,316.77
	02/13	724,557.57	724,557.57	02/27	715,970.59	715,970.59
	02/15	724,357.57	724,357.57	02/28	715,125.73	715,125.73

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.

NOW-360 Action Item

Date	April
District	Northwood

#	Action Item Description	Responsible	Open Date	Status	
1	Post truck signs in community and take down open board seat.	Josue	December	CLOSED	Ordered.
2	Street Lighting Map	Josue	July	CLOSED	
3	Kept record of the annuals being installed so they would have it for next year.	Nicole	Ongoing	Ongoing	
4	The board would like a copy of Celia's plans.	Nicole	February	CLOSED	
5	Get a proposal for landscaping around aerator and make sure LMP is aware of the pond plantings and does not mow them. Put it in an email so you have it and copy Scott Carlson.	Josue	February	Open	
6	Approved pool 6 ft. fence equipment area	Josue	February	Open	
7	Approved 48" height black fence at playground	Josue	February	Open	
8	The board would like a proposal for black aluminum for the perimeter fence.	Josue	February	CLOSED	
9	White Fence repair at front of community. The board would like a proposal for black aluminum fence for this location.	Josue	February	Open	
10	Off-duty officers patrol playground.	Josue	February	CLOSED	
11	The board would like to have the timecards emailed to them each month	Nicole	March	CLOSED	

#	Action Item Description	Responsible	Open Date	Status	
12	The board would like the following hours to go into effect and be posted at the clubhouse door; one night have JM work till 8:00 pm and each day stay at the clubhouse for 2 hours that is posted so residents know JM is there and they can discuss anything they need with him. The board agreed on the following schedule; Monday 8-10 am at the clubhouse, Tuesday 10-12 at the clubhouse, Wednesday 1-2 at the clubhouse, Thurs or Friday work 11-8 and make sure part time employee is at the clubhouse and around pool Saturday 10-2. The board knows when the CDD meeting is scheduled that week that would be JM one night for that week. The board would like JM cell number put on the clubhouse door below the hours.	Josue	February	CLOSED	
13	Send email to board with location of your office key.	Josue	February	Open	
14	Cost savings for aerator compare to algae treatment.	Nicole	February	Open	May meeting (Aquatics vendor unavailable for April Meeting).
15	Solar aerator update with 60 day report. Have aquatics attend meeting.	Nicole	February	Open	May meeting (Aquatics vendor unavailable for April Meeting).
16	Ask TECO about LED options for street lights. The board is concern some LED are too bright.	Josue	February	CLOSED	



Site: Northwood
April 01 2018

MONUMENTS AND SIGNS					
LIGHTING		20	18	-2	we need to replace lamps on the walls they are showing age.
CLEAR VISIBILITY (Landscaping)		20	20	0	
PAINTING		20	20	0	
CLEANLINESS		20	18	-2	
GENERAL CONDITION		20	18	-2	
	TOTALS	100	94	-6	94%
HIGH IMPACT LANDSCAPING					
ENTRANCE MONUMENT		25	22	-3	1st phase is complete
CLUBHOUSE		25	25	0	
SUBDIVISION MONUMENTS		25	25	0	
MAIN BOULEVARD		25	23	-2	Waiting on replacements
	TOTALS	100	95	-5	95%
HARDSCAPE ELEMENTS					
WALLS/FENCING		25	25	0	
SIDEWALKS		25	23	-2	Less puddles on the sidewalks/still on watch
SPECIALTY MONUMENTS		25	25	0	
STREETS		25	23	-2	Looking in to repavement.
	TOTALS	100	96	-4	96%

Grand Totals 300 285 -15 95%

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		
PLANT INSECT/DISEASE CONTROL	10	5	Roses
PRUNING	10	1	Woodlines
CLEANLINESS	10	5	Leaf litter and buildup in mulch beds
MULCHING	5		
WATER/IRRIGATION MANAGEMENT	15		Weeping valve or head exit side near guardrail. Over all improvement in water mgmt.
CARRYOVERS	5		Outstanding plant warranty , 13

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



Date 2-9-18 Score: 91.5 Performance Payment™ % 100

Contractor Signature: _____

Inspector Signature: _____

Property Representative Signature: _____



NORTHWOOD CDD

LANDSCAPE INSPECTION

March 9, 2018

ATTENDING:

JOSUE MARQUEZ – NORTHWOOD CDD

GENE ROBERTS – MERITUS

SCOTT CARLSON – LMP

JOSE PLANAS – LMP

FELIX LAPORTE – LMP

BRIAN MORTILLARO – LMP

PAUL WOODS– OLM, INC.

SCORE: 91.5%

**NEXT INSPECTION
APRIL 6, 2018 AT 9:00 AM**

CATEGORY I: MAINTENANCE CARRYOVER ITEMS FROM 2/9/18

BOULEVARD

- 13. Remove leaf accumulations from mulched beds during weekly service visits. Do not blow leaves into wall-side plantings.**

CATEGORY II: MAINTENANCE ITEMS

1. Remove leaf buildup from mulched beds. Redistribute mulch if blown by mower/blower activity.
2. Rejuvenate prune Purple Fountain Grass once bloom cycle is complete.
3. Use selective herbicides to Bermuda peewee soccer field to promote infilling growth.

BOULEVARD

4. Recreation Center sign: Reset bed to create a balanced presentation.
5. Remove leaf buildup from mulched beds. Top dress Bottlebrush tree wells at northwest corner adjacent to property line.
6. Along southbound lane adjacent to Barrington/La Jolla Way intersection: Prune lowest branch in Oak tree for clear visibility of street signs.
7. Breakers entrance: Verify irrigation coverage to inside of the intersection; determine if irrigation waters adjacent Bahia grass.
8. Confirm all wood lines along pond shores have been pruned such that mowing operations are not obstructed. Discretely dispose of pruning debris into conservation areas.
9. Remove commercial signage during weekly service visits.
10. Throughout: Fertilize Knockout Roses.

CATEGORY III: IMPROVEMENTS – PRICING

1. Clubhouse entrance: Provide a price to remove lava stone rock and replace with turf. Regrade and add a drainage pipe as needed to remove water from the area adjacent to entrance sidewalk. Also, include a price to relocate bike rack to the south end of parking lot.
2. Entrance and exit side: Provide a price to remove grass beneath guardrail, excavating and counter sinking the grade, and install mulch.

CATEGORY IV: NOTES TO OWNER

NONE

CATEGORY V: NOTES TO CONTRACTOR

1. Complete seasonal color installation prior to the last week of March.

PGW:ml

cc: Josue Marquez josue.marquez@merituscorp.com
Debby Hukill debby.hukill@merituscorp.com
Gene Roberts gene.roberts@merituscorp.com
Scott Carlson scott.carlson@lmppro.com
Brian Mortillaro brian.mortillaro@lmppro.com
Barbara Gonzalez ARpayments@lmppro.com
Jose Planas jose.planas@lmppro.com



Northwood CDD Waterway Inspection Report

Reason for Inspection: Routine Scheduled

Inspection Date: 3/12/2018

Prepared for:

Mr. Josue Marquez

District Manager

Meritus

2005 Pan Am Circle, Suite #120

Tampa, Florida 33607

Prepared by:

Joseph Hamilton, Account Representative/Biologist

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



1



1



1

Comments: Site looks good

Site #1 appeared to be in good condition during the on-site inspection. Shoreline grasses received treatment on 2/28/18 and are well into the decomposition stage. Regular maintenance will continue as needed. Bacopa was seen throughout the site in good health.



2



2



2

Comments: Normal growth observed

Site #2 had a normal amount of growth during the onsite inspection. A minor amount of submerged vegetation (Hydrilla) and a moderate amount of shoreline grasses were seen. This vegetation will be targeted in the next routine maintenance visit.



3



3



3

Comments: Normal growth observed

Site #3 had beneficial Duck Potato and Gulf Spikerush packed into the littoral shelf. Moderate amounts of Pennywort and Duckweed were associated with the beneficial vegetation and will be carefully treated to avoid collateral damage to desired plants.



4



4



4

Comments: Requires attention

Site #4 requires attention to the bottom and surface filamentous algae that is inhabiting the eastern cove. Algae will be targeted in the next visit and results can typically be seen 10-14 days after treatment. Alternative solutions to the growth include bottom diffused aeration and aluminum sulfate treatments.



5



5



5

Comments: Site looks good

Site #5 appeared to be in good condition. Lake dye is present in the water from a previous dye treatment. Very little nuisance vegetation was seen in the water body and only minor amounts of Slender Spikerush was observed on the newly exposed shore.



6



6



6

Comments: Normal growth observed

Site #6 appeared to be in good condition with decreased amounts of surface filamentous algae since the last site inspection. Site #6 has recently received an aeration unit, and will be monitored closely to appraise the development of a properly mixed waterway ecosystem.



28



28



28

Comments: Site looks good

Site #28 was observed to be in good condition during the on-site visit with high water clarity and minimal amounts of nuisance vegetation. Beneficial Pickerelweed is growing nicely and the wild-side edges are being maintained routinely.



7



7



7

Comments: Normal growth observed

The littoral shelf of site #7 was observed to be in good condition containing Bulrush and Pickerelweed. Site #7 had a moderate amount of bottom and surface filamentous algae around the perimeter which will be targeted at the next site visit. Site #7 was among the ponds examined in the lake assessments. Bottom diffused aeration with aluminum sulfate treatments will provide long term results in regards to algal activity.



27



27



27

Comments: Normal growth observed

Site #27 is almost dry at this time. Previously planted Golden Canna continues to mowed although some of the chutes are beginning to re-grow.



9



9



9

Comments: Normal growth observed

Site #9 was observed to have a moderate amount of Slender Spikerush and Pennywort in the littoral zones. Both species will continue to be treated regularly during routine maintenance visits. Pickerelweed around the perimeter of the site were observed to be in good health. Bottom diffused aeration and aluminum sulfate treatments are recommended for long term results.



8



8



8

Comments: Requires attention

Site #8 had a moderate amount of bottom and surface filamentous algae throughout the pond which will be targeted at the next site visit. The littoral shelf was observed to be in good condition with healthy Bulrush and Arrowhead growth. Alum and aeration are recommended.



10



10



10

Comments: Normal growth observed

Site #10 was observed to be in good condition during the on-site inspection. The wild-side of the pond will continue to be targeted for Primrose Willow growth. Pickerelweed was observed to be in good health along the shoreline areas.

**Comments:** Site looks good

Site #11 was observed to have no issues during the onsite inspection. Shoreline grasses received treatment on 2/28/18 and are well into the decomposition stage. Regular maintenance will continue as needed.

Management Summary

The waterway inspection report for Northwood CDD was performed on March 12th, 2018 on sites #1-#11; #27 and #28. The majority of sites exhibited normal growth and will be monitored and maintained as scheduled.

Site #6 was recently the recipient of a solar aeration unit. In lake management, aeration is the act of adding oxygen to the water to stabilize the oxygen for beneficial bacteria, fish and other life forms. Some aeration benefits include:

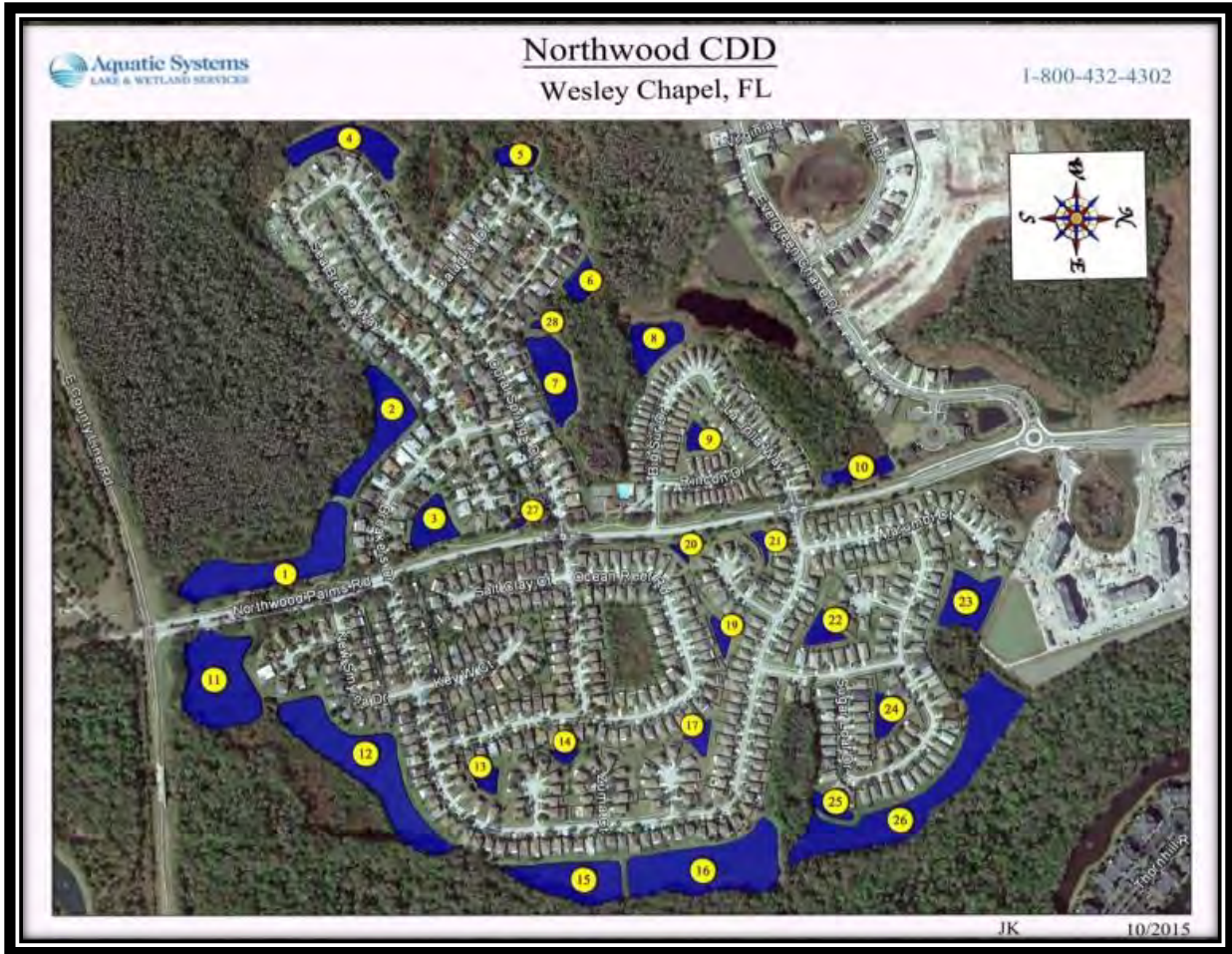
- Prevent fish kills
- Oxidize and remove bottom muck
- Eliminate foul odors
- Reduce midge flies and mosquitoes
- Reduce nutrients that cause algae growth
- Destroy pathogenic bacteria
- Clarify & circulate entire water column
- Increase dissolved oxygen levels top to bottom

Site #6 will be monitored to observe the results of the addition of an aeration unit so Northwood CDD can be advised on future aeration sites. Sites #4, #5, #7 and #8 were recommended for aeration units and alum treatments based on algal growth and lake assessment results.

Recommendations/Action Items

- Continue to promote beneficial vegetation throughout the community.
- Alum treatments recommended for sites #4-#8
- Monitor aeration benefits of site #6.
- Treat and maintain filamentous algae within sites #4, #7, and #8.
- Continue routine maintenance.

Thank You for Choosing Aquatic Systems, Inc.!



May 2018

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
		1 7:00am-11:00am	2	3	4 8:00pm-12:00am	5
6	7	8 HOA 6:00pm-10:00pm	9	10	11	12 10:00pm-2:00am
13	14 CDD 6:00pm-10:00pm	15	16	17 2:00pm-6:00pm	18 8:00pm-12:00am	19
20	21	22	23 7:00am-11:00am	24	25	26 10:00pm-2:00am
27 7:00am-11:00am	28	29	30	31		

April 2018

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

March patrol report

Employee Reporting: RESDEP. : P. ROEHRIG

Date of Work: 03/01/2018

Event Number: [2018103517](#)

Arrival Time: 0700

On arrival I checked in with the contact person, via? PHONE, STOPPED BY CLUBHOUSE

Number of field interview reports: 0

Number of parking tickets: 0

Amount of time running radar: Several

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

Narrative of events that took place during the time worked: - Traffic Citations: 1 - Written Warnings Issued: 2 - Monitored School Bus Activity and Stop Sign Activity. - Conducted community contact with several citizens in neighborhood.

Employee Reporting: SGT.: M. RAPP

Date of Work: 03/05/2018

Event Number: [2018110461](#)

Arrival Time: 0700

On arrival I checked in with the contact person, via? PHONE

Number of field interview reports: 0

Number of parking tickets: 0

Amount of time running radar: 3.0 hours

The other types of violations to report, such as trespassing, written warnings are: 1 citation, 7 traffic warnings

Narrative of events that took place during the time worked: Upon arrival I called Marquez and left a message. I also signed in on the log at the clubhouse. I spent a majority of the shift conducting traffic enforcement on Northwood Palms Blvd. I made 8 traffic stops for speeding. The highest measured speed was 46mph in a 30mph zone (driver was cited). 2 drivers admitted they were just "cutting through," 2 lived in Arbor Woods, the others were Northwood residents. None had a record of being previously stopped in Northwood. In between stops, I patrolled the neighborhoods. No problems were reported or observed.

March patrol report

Employee Reporting: DEP.: J. BAISDEN

Date of Work: 03/10/2018

Event Number: [2018120671](#)

Arrival Time: 2300

On arrival I checked in with the contact person, via? PHONE

Number of field interview reports: 0

Number of parking tickets: 0

Amount of time running radar: 0

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

Narrative of events that took place during the time worked: No criminal violations observed. I patrolled the neighborhood and set up along Northwood palms in order to deter speeders and show a presence.

For Employer: Northwood CDD

Reported Sent To: Josue Marquez

Employee Reporting: RESDEP.: P. ROEHRIG

Date of Work: 03/13/2018

Event Number: [2018125080](#)

Arrival Time: 1800

On arrival I checked in with the contact person, via? STOPPED BY CLUBHOUSE

Number of field interview reports: 0

Number of parking tickets: 0

Amount of time running radar: 0

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

Narrative of events that took place during the time worked: - Attended a HOA meeting to maintain peace. However, I was required to calm one resident who began demonstrating aggressive emotions without incident. - Conducted community contact with several citizens in neighborhood. - Patrolled area and clubhouse with no incident.

March patrol report

Employee Reporting: DEP.: J. MURPHY

Date of Work: 03/12/2018

Event Number: [2018123352](#)

Arrival Time: 1800

On arrival I checked in with the contact person, via?: STOPPED BY CLUBHOUSE

Number of field interview reports: none

Number of parking tickets: none

Amount of time running radar: none

The other types of violations to report, such as trespassing, written warnings are: none

Narrative of events that took place during the time worked: I meet at the clubhouse at 1800 hours as requested and was told to patrol until 1825. I reported back to the clubhouse at 1825 for the HOA meeting. During the meeting an verbal altercation arose between community members that was not related to the HOA meeting. I escorted the citizens out of the meeting and addressed the situation. The meeting concluded at approximately 2122 hours at which time I patrolled the community for the remaining 38 minutes. I made community contacts before, during and after the HOA meeting. I made contact with several residents regarding vehicles parked in the roadway which the residents moved off the roadway in my presence. No signs of anyone in the park during my patrols. No other issues to report.

Employee Reporting: DEP.: G. SOSA

Date of Work: 03/21/2018

Event Number: [2018138009](#)

Arrival Time: 0700

On arrival I checked in with the contact person, via?: STOPPED BY CLUBHOUSE

Number of field interview reports: 0

Number of parking tickets: 0

Amount of time running radar: 3 hrs

The other types of violations to report, such as trespassing, written warnings are: none

Narrative of events that took place during the time worked: Maintained a highly visible presence during the detail. Routinely patrolled the area of Northwood Palms. Made contact with several homeowners during this detail. Deterred speeders in along the main thru road. No other significant events occurred during this detail.

March patrol report

Employee Reporting: DEP. : G. SOSA

Date of Work : 03/25/2018

Event Number: [2018145009](#)

Arrival Time: 0900

On arrival I checked in with the contact person, via?: STOPPED BY CLUBHOUSE

Number of field interview reports: 0

Number of parking tickets: 0

Amount of time running radar: 3 hrs

The other types of violations to report, such as trespassing, written warnings are: None

Narrative of events that took place during the time worked: Maintained a highly visible presence during the detail. Routinely patrolled the area of Northwood Palms. Made contact with several homeowners during this detail. Deterred speeders in along the main thru road. No other significant events occurred during this detail.

Employee Reporting: DEP.: J. BAISDEN

Date of Work: 03/24/2018

Event Number: [2018144580](#)

Arrival Time: 2300

On arrival I checked in with the contact person, via?: PHONE

Number of field interview reports: 0

Number of parking tickets: 0

Amount of time running radar: 0

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

Narrative of events that took place during the time worked: I patrolled the entire community a requested. I patrolled the clubhouse and did not observe anything suspicious. I responded to a complaint of a possible prowler near the south entrance to the neighborhood with negative results. I parked along Northwood palms to deter speeders and show a police presence.

March patrol report

Employee Reporting: B-FTO. : H. MARSH

Date of Work: 03/30/2018

Event Number : 18-153890

Arrival Time : 0700

On arrival I checked in with the contact person, via?: PHONE

Number of field interview reports: 0

Number of parking tickets: 0

Amount of time running radar: 0

The other types of violations to report, such as trespassing, written warnings are: 2 verbal warnings

Narrative of events that took place during the time worked: Upon arrival, I left a voice message with Josue. I watched the roundabout while the buses were picking up the children. I signed the signup sheet in the mop closet. I made a traffic stop for unlawful speed. Conducted directed patrol around the communities. No suspicious activity to report.