

**NORTH PARK ISLE  
COMMUNITY DEVELOPMENT DISTRICT  
BOARD OF SUPERVISORS  
REGULAR MEETING  
OCTOBER 07, 2021**

**NORTH PARK ISLE**  
**COMMUNITY DEVELOPMENT DISTRICT AGENDA**  
**THURSDAY, OCTOBER 07, 2021 AT 2:00 P.M.**  
**THE OFFICES OF MERITUS**  
**LOCATED AT 2005 PAN AM CIRCLE, SUITE 300, TAMPA, FL 33607**

<b>District Board of Supervisors</b>	Chair	Jeffery Hills
	Vice-Chair	Nicholas Dister
	Supervisor	Steve Luce
	Supervisor	Ryan Motko
	Supervisor	Alberto Viera
<b>District Manager</b>	Meritus	Brian Lamb
<b>District Attorney</b>	Straley Robin Vericker	John Vericker
<b>District Engineer</b>	Stantec	Tonja Stewart

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

**The District Agenda is comprised of four different sections:**

The meeting will begin at **2:00 p.m.** Following the **Call to Order**, the public has the opportunity to comment on posted agenda items during the second section called **Public 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. The third 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. If any member of the audience would like to speak on one of the business items, they will need to register with the District Administrator prior to the presentation of that agenda item. Agendas can be reviewed by contacting the Manager's office at (813) 873-7300 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting. The fourth section is called **Consent Agenda**. The Consent Agenda section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The fifth section is called **Vendor/Staff Reports**. This section allows the District Administrator, Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action. The sixth 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.

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813) 873-7300, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1 who can aid you in contacting the District Office.

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

## North Park Isle Community Development District

*Dear Board Members:*

The Regular Meeting of the North Park Isle Community Development District will be held on **Thursday, October 07, 2021 at 2:00 p.m. at the offices of Meritus located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607**. Please let us know 24 hours before the meeting if you wish to call in for the meeting. Following is the agenda for the meeting:

**Call In Number: 1-866-906-9330**

**Access Code: 4863181**

- 1. CALL TO ORDER/ROLL CALL**
- 2. PUBLIC COMMENT ON AGENDA ITEMS**
- 3. BUSINESS ITEMS**
  - A. Acceptance of Board of Supervisor Resignation
  - B. Appointment of Board of Supervisor
  - C. Consideration of Resolution 2022-01; Redesignating Officers.....Tab 01
  - D. General Matters of the District
- 4. CONSENT AGENDA**
  - A. Consideration of Minutes of the Public Hearing & Regular Meeting August 05, 2021.....Tab 02
  - B. Consideration of Operation and Maintenance Expenditures July 2021.....Tab 03
  - C. Consideration of Operation and Maintenance Expenditures August 2021.....Tab 04
  - D. Review of Financial Statements Month Ending August 31, 2021.....Tab 05
- 5. VENDOR/STAFF REPORTS**
  - A. District Counsel
  - B. District Engineer
  - C. District Manager .....Tab 06
    - i. Aquatics Reports
- 6. BOARD OF SUPERVISORS REQUESTS AND COMMENTS**
- 7. AUDIENCE QUESTIONS AND COMMENTS AND DISCUSSION FORUM**
- 8. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 873-7300.

Sincerely,



Brian Lamb, CEO  
Meritus

**RESOLUTION 2022-01**

**A RESOLUTION OF THE BOARD OF SUPERVISORS  
DESIGNATING THE OFFICERS OF NORTH PARK ISLE  
COMMUNITY DEVELOPMENT DISTRICT, AND  
PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, North Park Isle Community Development District (the “District”), is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Hillsborough County, Florida; and

**WHEREAS**, the Board of Supervisors (hereinafter the “Board”) now desires to designate the Officers of the District per F.S. 190.006(6).

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD  
OF SUPERVISORS OF NORTH PARK ISLE  
COMMUNITY DEVELOPMENT DISTRICT:**

1. The following persons are elected to the offices shown, to wit:

_____	Chair
_____	Vice-Chair
<u>Brian Lamb</u>	Secretary
<u>Eric Davidson</u>	Treasurer
<u>Brian Howell</u>	Assistant Secretary
_____	Assistant Secretary
_____	Assistant Secretary
_____	Assistant Secretary

2. This Resolution shall become effective immediately upon its adoption.

**PASSED AND ADOPTED THIS 07<sup>th</sup> DAY OF OCTOBER, 2021.**

**ATTEST:**

**NORTH PARK ISLE COMMUNITY  
DEVELOPMENT DISTRICT**

\_\_\_\_\_  
Secretary/ Assistant Secretary

\_\_\_\_\_  
Chair of the Board of Supervisors

**NORTH PARK ISLE  
COMMUNITY DEVELOPMENT DISTRICT**

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**August 5, 2021 Minutes of the Public Hearing and Regular Meeting**

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

The Public Hearing and Regular Meeting of the Board of Supervisors for the North Park Isle Community Development District was held on **Thursday, August 5, 2021 at 2:00 p.m.** at the Offices of Meritus located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607.

**1. CALL TO ORDER**

Brian Lamb called the Public Hearing and Regular Meeting of the Board of Supervisors of the North Park Isle Community Development District to order on **Thursday, August 5, 2021 at 4:00 p.m.**

**Board Members Present and Constituting a Quorum:**

Ryan Motko	Vice-Chair
Nick Dister	Supervisor
Steve Luce	Supervisor

**Staff Members Present:**

Brian Lamb	District Manager, Meritus
John Vericker	District Counsel, Straley Robin Vericker
Vanessa Steinerts	District Counsel, Straley Robin Vericker

There were no audience members present.

**2. PUBLIC COMMENTS ON AGENDA ITEMS**

There were no public comments on agenda items.

**3. RECESS TO PUBLIC HEARINGS**

Mr. Lamb directed the Board to recess to the public hearings.

**4. PUBLIC HEARINGS ON ADOPTING PROPOSED FISCAL YEAR 2022 BUDGET  
AND LEVYING O&M ASSESSMENTS**

**A. Open the Public Hearings on Adopting Proposed Fiscal Year 2022 Budget and  
Levying O&M Assessments**

MOTION TO:	Open the public hearings.
MADE BY:	Supervisor Motko
SECONDED BY:	Supervisor Dister
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	3/0 - Motion Passed Unanimously

**B. Staff Presentations**

Mr. Lamb went over the budget and line items with the Board.

**C. Public Comments**

There were no public comments.

**D. Consideration of Resolution 2021-09; Adopting Proposed Fiscal Year 2022 Budget**

The Board reviewed the resolution.

MOTION TO:	Approve Resolution 2021-09.
MADE BY:	Supervisor Motko
SECONDED BY:	Supervisor Dister
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	3/0 - Motion Passed Unanimously

**E. Consideration of Resolution 2021-10; Levying O&M Assessments**

The Board reviewed the resolution.

MOTION TO: Approve Resolution 2021-10, authorizing a form of a  
funding agreement to allow staff to collect  
assessments off-roll.  
MADE BY: Supervisor Motko  
SECONDED BY: Supervisor Dister  
DISCUSSION: None further  
RESULT: Called to Vote: Motion PASSED  
3/0 - Motion Passed Unanimously

**F. Close the Public Hearings on Adopting Proposed Fiscal Year 2022 Budget and  
Levying O&M Assessments**

MOTION TO: Close the public hearings.  
MADE BY: Supervisor Luce  
SECONDED BY: Supervisor Dister  
DISCUSSION: None further  
RESULT: Called to Vote: Motion PASSED  
3/0 - Motion Passed Unanimously

**5. RETURN AND PROCEED TO THE REGULAR MEETING**

Mr. Lamb directed the Board to return and proceed to the regular meeting.

**6. BUSINESS ITEMS**

**A. Consideration of Resolution 2021-11; Amended Delegation Resolution**

Mr. Lamb reviewed the resolution with the Board.

MOTION TO: Approve Resolution 2021-11.  
MADE BY: Supervisor Motko  
SECONDED BY: Supervisor Luce  
DISCUSSION: None further  
RESULT: Called to Vote: Motion PASSED  
3/0 - Motion Passed Unanimously

**B. Consideration of Resolution 2021-12; Amended Delegation Resolution**

Mr. Lamb reviewed the resolution with the Board.

MOTION TO:	Approve Resolution 2021-12.
MADE BY:	Supervisor Luce
SECONDED BY:	Supervisor Dister
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	3/0 - Motion Passed Unanimously

**C. Consideration of Outdoor Solar Lighting Equipment Lease**

The Board reviewed the outdoor solar lighting equipment lease.

MOTION TO:	Approve the outdoor solar lighting equipment lease.
MADE BY:	Supervisor Motko
SECONDED BY:	Supervisor Dister
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	3/0 - Motion Passed Unanimously

**D. Consideration of Resolution 2021-13; Setting Fiscal Year 2022 Meeting Schedule**

The Board reviewed the resolution and meeting schedule.

MOTION TO:	Approve Resolution 2021-13.
MADE BY:	Supervisor Motko
SECONDED BY:	Supervisor Luce
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	3/0 - Motion Passed Unanimously

**E. General Matters of the District**

There were no general matters to discuss at this time.



**7. CONSENT AGENDA ITEMS**

- A. Consideration of Minutes of the Regular Meeting June 3, 2021**
- B. Consideration of Operations and Maintenance Expenditures May 2021**
- C. Consideration of Operations and Maintenance Expenditures June 2021**
- D. Review of Financial Statements for Month Ending June 30, 2021**

The Board reviewed the Consent Agenda items.

MOTION TO:	Approve the Consent Agenda items.
MADE BY:	Supervisor Motko
SECONDED BY:	Supervisor Dister
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 3/0 - Motion Passed Unanimously

**8. VENDOR AND STAFF REPORTS**

- A. District Counsel**
- B. District Engineer**
- C. District Manager**

There were no additional reports from staff.

**9. SUPERVISOR REQUESTS**

There were no supervisor requests.

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

There were no audience comments.

**11. ADJOURNMENT**

MOTION TO:	Adjourn.
MADE BY:	Supervisor Luce
SECONDED BY:	Supervisor Dister
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	3/0 - Motion Passed Unanimously

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

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

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

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

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

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

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

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

**Title:**

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

**Title:**

☐ **Chairman**  
☐ **Vice Chairman**

*Recorded by Records Administrator*

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

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

Official District Seal

## North Park Isle Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
<b>Monthly Contract</b>				
Cypress Creek Aquatics	1089	\$ 2,363.00		Aquatic Maintenance - July 2021
Meritus Districts	10678	1,620.86		District Management Services - July 2021
Yellowstone	236884	3,250.00		Landscape Maintenance - July 2021
<b>Monthly Contract Sub-Total</b>		<b>\$ 7,233.86</b>		
<b>Variable Contract</b>				
Tampa Bay Times	169852 071421	\$ 1,685.00		O&M Assessments - 07/14/2021
<b>Variable Contract Sub-Total</b>		<b>\$ 1,685.00</b>		
<b>Utilities</b>				
Tampa Electric	221008226724 071421	\$ 1,590.56		Electric Service thru 07/09/2021
<b>Utilities Sub-Total</b>		<b>\$ 1,590.56</b>		
<b>Regular Services</b>				
Alphagraphics	707555	\$ 30.00		Self Inking Deposit Stamp - 07/15/2021
Meritus Districts	NPI CM063021	-300.00		Bill Discrepancy - 07/01/2021
Meritus Districts	NPI CM123120	-150.00	<b>\$ -450.00</b>	Bill Discrepancy - 07/01/2021
Stantec	1808620	65.50		General Consulting - 07/08/2021
Straley Robin Vericker	19973	633.55		Professional Services thru 06/15/2021
<b>Regular Services Sub-Total</b>		<b>\$ 279.05</b>		
<b>Additional Services</b>				
<b>Additional Services Sub-Total</b>		<b>\$ 0.00</b>		
<b>TOTAL:</b>		<b>\$ 10,788.47</b>		

# North Park Isle Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
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Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

Cypress Creek Aquatics, Inc.  
12231 Main St Unit 1196  
San Antonio, FL 33576



# Invoice

Date	Invoice #
7/1/2021	1089

Bill To
North Park Isles CDD c/o Meritus Corp 2005 Pan Am Circle Ste 300 Tampa, FL 33607

Ship To

P.O. Number	Terms	Project
		Aquatic Maintenance

Quantity	Item Code	Description	Price Each	Amount
	Aquatic Maintenance	July Aquatic Maintenance 1. Floating Vegetation Control 2. Filamentous Algae Control 3. Submersed vegetation Control 4. Shoreline grass & brush control 5. Perimeter trash cleanup <i>BV 4307 5350</i>	2,363.00	2,363.00

<b>Total</b>	<b>\$2,363.00</b>
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## Meritus Districts

2005 Pan Am Circle  
Suite 300  
Tampa, FL 33607

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

# INVOICE

INVOICE NO.: 10678

DATE: 07/01/2021

DUE DATE: 07/01/2021

**BILLING ADDRESS**

North Park Isle CDD  
2005 Pan Am Circle, Suite 300  
Tampa, FL 33607

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	District Management Services July		1,500.00
	Website Administration		100.00
	Postage May		5.06
102	Copies BW May	0.15	15.30
1	Copies Color May	0.50	0.50
SUBTOTAL			1,620.86
NEW CHARGES			
TOTAL			1,620.86

17



**YELLOWSTONE**  
LANDSCAPE

## INVOICE

INVOICE #	INVOICE DATE
TM 236884	7/1/2021
TERMS	PO NUMBER
Net 30	

**Bill To:**

North Park Isles CDD  
c/o Meritus  
2005 Pan Am Circle Suite 300  
Tampa, FL 33607

**Property Name:** North Park Isles CDD

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Invoice Due Date:** July 31, 2021

**Invoice Amount:** \$3,250.00

Description	Current Amount
Monthly Landscape Maintenance July 2021	\$3,250.00

*134 4603 5360*

**Invoice Total**

**\$3,250.00**

*Excellence*

**IN COMMERCIAL LANDSCAPING**

**Should you have any questions or inquiries please call (386) 437-6211.**

# Tampa Bay Times

tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

## ADVERTISING INVOICE

Advertising Run Dates	Advertiser Name	
07/14/21	NORTH PARK ISLE	
Billing Date	Sales Rep	Customer Account
07/14/2021	Deirdre Almeida	185626
Total Amount Due		Ad Number
\$1,685.00		0000169852

## PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
07/14/21	07/14/21	0000169852	Times	Legals CLS	O&M Assessments AffidavitMaterial	1	4x10.25 IN	\$1,681.00 \$4.00
<p style="text-align: center;">By Jbo 4801</p>								

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

# Tampa Bay Times

tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

### ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates	Advertiser Name	
07/14/21	NORTH PARK ISLE	
Billing Date	Sales Rep	Customer Account
07/14/2021	Deirdre Almeida	185626
Total Amount Due		Ad Number
\$1,685.00		0000169852

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

NORTH PARK ISLE  
2005 PAN AM CIRCLE #300  
TAMPA, FL 33607

REMIT TO:

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

Received  
JUL 21 2021



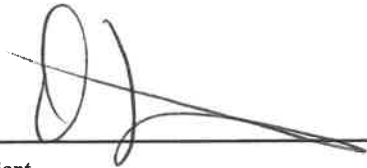
**Tampa Bay Times**  
**Published Daily**

STATE OF FLORIDA  
COUNTY OF Hillsborough

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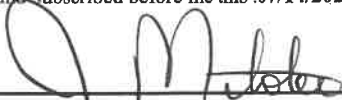
Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Advertising Representative of the Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: O&M Assessments** was published in **Tampa Bay Times: 7/14/21** in said newspaper in the issues of **Baylink Hillsborough**

Affiant further says the said **Tampa Bay Times** is a newspaper published in Hillsborough County, Florida and that the said newspaper has heretofore been continuously published in said Hillsborough County, Florida each day and has been entered as a second class mail matter at the post office in said Hillsborough County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.



Signature Affiant

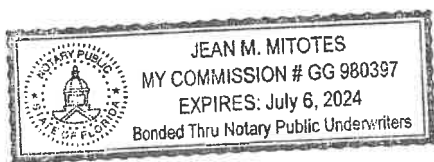
Sworn to and subscribed before me this **07/14/2021**



Signature of Notary Public

Personally known \_\_\_\_\_ X \_\_\_\_\_ or produced identification

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



# Notice of Public Hearing and Board of Supervisors Meeting of the North Park Isle Community Development District

The Board of Supervisors (the "Board") of the North Park Isle Community Development District (the "District") will hold a public hearing and a meeting on Thursday, August 5, 2021, at 2:00 p.m. at the offices of Meritus, 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607. =

The purpose of the public hearing is to receive public comments on the proposed adoption of the District's fiscal year 2021-2022 proposed budget and the proposed levy of its annually recurring non-ad valorem special assessments for operation and maintenance to fund the items described in the proposed budget (the "O&M Assessments").

At the conclusion of the public hearing, the Board will, by resolution, adopt a final budget, provide for the levy, collection, and enforcement of

the O&M Assessments, and certify an assessment roll. A meeting of the Board will also be held where the Board may consider any other business that may properly come before it.

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

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

## SCHEDULE OF ANNUAL ASSESSMENTS<sup>(1)</sup>

Lot Size	EBU Value	Unit Count	Debt Service Per Unit	O&M Per Unit	FY 2021 Total Assessment	Debt Service Per Unit	O&M Per Unit	FY 2022 Total Assessment	Total Increase / (Decrease) in Annual Assmt
SERIES 2019 - PHASES 1 & 2									
Single Family 40'	1.00	58	\$1,276.60	\$323.13	\$1,599.73	\$1,276.60	\$323.13	\$1,599.73	\$0.00
Single Family 50'	1.25	395	\$1,595.75	\$403.91	\$1,999.66	\$1,595.75	\$403.91	\$1,999.66	\$0.00
Single Family 60'	1.50	95	\$1,914.90	\$484.69	\$2,399.59	\$1,914.90	\$484.69	\$2,399.59	\$0.00
549									

### Notations:

<sup>(1)</sup> Annual assessments are adjusted for the Hillsborough County collection costs and statutory discounts for early payment.

The O&M Assessments (in addition to debt assessments, if any) will appear on November 2021 Hillsborough County property tax bill. Amount shown includes all applicable collection costs. Property owner is eligible for a discount of up to 4% if paid early.

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

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. They may be continued to a date, time, and place to be specified on the record at the hearing or meeting. There may be occasions when staff or Board members may participate by speaker telephone. The public may attend the meeting at the District offices or by conference line. Please check the District's website at <http://northparkislecdd.com/>, prior to the public hearing/meeting date for the call in number in order to attend via the conference line.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations because of a disability or physical impairment should contact the District Manager's office at least 2 business days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 or 1-800-955-8771 (TTY), or 1-800-955-8770 (voice) for aid in contacting the District Manager's office.

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

Brian Lamb  
District Manager



NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT  
 C/O MERITUS CORP  
 1582 E SAM ALLEN RD  
 PLANT CITY, FL 33565

Statement Date: 07/14/2021

Account: 221008226724

**Past Due – Pay Immediately \$1,559.66**
**Current month's charges: \$30.90**
**Total amount due: \$1,590.56**
**Payment Due By: 08/04/2021**

## Your Account Summary

Previous Amount Due	\$1,561.75
Payment(s) Received Since Last Statement	\$0.00
Miscellaneous Credits	-\$2.09
<b>Past Due – Pay Immediately</b>	<b>\$1,559.66</b>
<b>Current Month's Charges</b>	<b>\$30.90</b>
<b>Total Amount Due</b>	<b>\$1,590.56</b>



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

# SCAM ALERT!

## Scammers are calling. Don't be a victim.

- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to purchase a prepaid credit or debit card.
- **Know what you owe.** Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up and call us.

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: 221008226724

**Past Due – Pay Immediately \$1,559.66**
**Current month's charges: \$30.90**
**Total amount due: \$1,590.56**
**Payment Due By: 08/04/2021**
**Amount Enclosed \$**

661260067591

00001476 02 AV 0.39 33607 FTECO107142122512310 00000 02 01000000 002 02 5194 004

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT  
 C/O MERITUS CORP  
 2005 PAN AM CIR, STE 300  
 TAMPA, FL 33607-6008

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

# Received

JUL 19 2021

**Account:** 221008226724  
**Statement Date:** 07/14/2021  
**Current month's charges due** 08/04/2021

## Details of Charges – Service from 06/10/2021 to 07/09/2021

Service for: 1582 E SAM ALLEN RD, PLANT CITY, FL 33565

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

Meter Location: RIGHT SIDE FRONT

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C56049	07/09/2021	141		64		77 kWh	1	30 Days

Basic Service Charge		\$18.06
Energy Charge	77 kWh @ \$0.05928/kWh	\$4.56
Fuel Charge	77 kWh @ \$0.03167/kWh	\$2.44
Storm Protection Charge	77 kWh @ \$0.00251/kWh	\$0.19
Florida Gross Receipt Tax		\$0.65
<b>Electric Service Cost</b>		<b>\$25.90</b>
<b>Other Fees and Charges</b>		
Electric Late Payment Fee		\$5.00
<b>Total Other Fees and Charges</b>		<b>\$5.00</b>

**Total Current Month's Charges** **\$30.90**

### Miscellaneous Credits

Sales Tax Credit - \$2.09

**Total Current Month's Credits** **-\$2.09**

### Tampa Electric Usage History



00001475-0006191-Page 3 of 8



**INVOICE**

Invoice Number: 707555  
Account Number: 5  
P.O. Number: TERESA FARLOW  
Per: NORTH PARK ISLE  
Cont Phone: Current Phone  
Thursday July 15, 2021  
Bill Email:

NORTH PARK ISLE  
Current Phone

Item	Description	Quantity	Price
1	SELF INKING DEPOSIT STAMP	1	30.00
Subtotal For All Items			30.00
Shipping - Cust P/U			0.00
Sales Tax			0.00
Subtotal For Invoice			30.00
Invoice Total			\$30.00

Received By: \_\_\_\_\_

**REMIT PAYMENT TO:**

ALPHAGRAPHS TAMPA 671  
4209 W KENNEDY BLVD  
TAMPA, FL 33609-2230

PHONE (813) 289-4663  
FAX (813) 287-5733

**C. O. D.**

THANK YOU FOR CHOOSING ALPHAGRAPHS.

51300  
5101

MERITUS CORPORATION

2005 Pan Am Circle, Suite 300  
Tampa, FL 33607  
+1 8138737300



Credit Memo

CREDIT TO  
North Park Isle CDD  
2005 Pan Am Circle, Suite 300  
Tampa, FL 33607

CREDIT  
DATE  
NPI CM06/30/21  
07/01/2021

	DESCRIPTION	QTY	RATE	AMOUNT
Website Administration	Difference between what should have been billed and what was billed for website administration for January 2021 to June 2021 (\$100.00/month - \$150.00/month x 6 months)	6	50.00	300.00
BALANCE DUE				\$300.00

*[Handwritten signature]*

**MERITUS CORPORATION**

2005 Pan Am Circle, Suite 300  
Tampa, FL 33607  
+1 8138737300



**Credit Memo**

CREDIT TO  
North Park Isle CDD  
2005 Pan Am Circle, Suite 300  
Tampa, FL 33607

CREDIT DATE  
NPI CM12/31/20  
07/01/2021

	DESCRIPTION	QTY	RATE	AMOUNT
Website Administration	Difference between what should have been billed and what was billed for website administration for October 2020 to December 2020 (\$100.00/month - \$150.00/month x 3 months)	3	50.00	150.00

BALANCE DUE **\$150.00**



## INVOICE

Page 1 of 1

Invoice Number	1808620
Invoice Date	July 8, 2021
Purchase Order	215614807
Customer Number	150688
Project Number	215614807

**Bill To**

North Park Isle CCD  
Accounts Payable  
c/o Meritus Districts  
2005 Pan Am Circle  
Suite 300  
Tampa FL 33607  
United States

**Please Remit To**

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

**Project North Park Isle CDD - District Engineering Services**

Project Manager

Stewart, Tonja L

For Period Ending

Current Invoice Total (USD)

65.50

**June 25, 2021**

Process requisitions

**Top Task****2021****2021 FY General Consulting****Professional Services****Category/Employee**

Nurse, Vanessa M

**Current  
Hours**

0.50

**Rate**

131.00

**Current  
Amount**

65.50

**Subtotal Professional Services**

0.50

65.50

Top Task Subtotal 2021 FY General Consulting

65.50

**Total Fees & Disbursements**

65.50

**INVOICE TOTAL (USD)****65.50****Due upon receipt or in accordance with terms of the contract**

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

Phone: (239) 985 - 5515 E-mail: [Summer.Fillinger@Stantec.com](mailto:Summer.Fillinger@Stantec.com)**\*\* PLEASE SEND AN INVOICE # WITH PAYMENT \*\***

Thank you.



# Straley Robin Vericker

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

North Park Isle Community Development District  
Meritus Districts  
2005 Pan Am Circle, Suite 300  
Tampa, FL 33607

June 29, 2021  
Client: 001509  
Matter: 000001  
Invoice #: 19973

Page: 1

RE: General

For Professional Services Rendered Through June 15, 2021

## SERVICES

Date	Person	Description of Services	Hours	
5/21/2021	JMV	PREPARE LEGAL NOTICES FOR CDD MEETING AND PUBLIC HEARINGS.	0.4	
5/24/2021	LB	FINALIZE PUBLICATION ADS FOR FY 2021/2022 BUDGET; PREPARE CORRESPONDENCE TO DISTRICT MANAGER TRANSMITTING SAME.	0.2	
6/3/2021	JMV	PREPARE FOR AND ATTEND CDD BOARD MEETING.	0.3	
6/3/2021	VTS	PREPARE FOR AND ATTEND BOARD MEETING.	0.3	
Total Professional Services			1.2	\$345.00

## PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	0.7	\$227.50
VTS	Vanessa T. Steinerts	0.3	\$85.50
LB	Lynn Butler	0.2	\$32.00

## DISBURSEMENTS

Date	Description of Disbursements	Amount
5/6/2021	Simplefile E-Recording- Filing Fee- Filing Fee	\$287.95
6/15/2021	Photocopies (4 @ \$0.15)	\$0.60

June 29, 2021

Client: 001509

Matter: 000001

Invoice #: 19973

Page: 2

## DISBURSEMENTS

Date	Description of Disbursements	Amount
	Total Disbursements	\$288.55
	Total Services	\$345.00
	Total Disbursements	\$288.55
	Total Current Charges	\$633.55
	<b>PAY THIS AMOUNT</b>	<b>\$633.55</b>

*Please Include Invoice Number on all Correspondence*

## North Park Isle Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
<b>Monthly Contract</b>				
Cypress Creek Aquatics	1093	\$ 2,363.00		Aquatic Maintenance - August 2021
Meritus Districts	10767	1,608.88		District Management Services - August 2021
Yellowstone	246304	3,250.00		Landscape Maintenance - August 2021
<b>Monthly Contract Sub-Total</b>		<b>\$ 7,221.88</b>		

<b>Variable Contract</b>				
US Bank	6204461	\$ 4,040.63		Trustee and Incidental Exp - 07/23/2021
<b>Variable Contract Sub-Total</b>		<b>\$ 4,040.63</b>		

<b>Utilities</b>				
Tampa Electric	221008226724 081221	\$ 31.87		Electric Service thru 08/06/2021
<b>Utilities Sub-Total</b>		<b>\$ 31.87</b>		

<b>Regular Services</b>				
Straley Robin Vericker	20100	\$ 355.00		Professional Services thru 07/15/2021
Straley Robin Vericker	20230	1,234.50	<b>\$ 1,589.50</b>	Professional Services thru 08/15/2021
Supervisor: Albert Viera	AV080521	200.00		Supervisor Fee - 08/05/2021
Supervisor: Nick Dister	ND080521	200.00		Supervisor Fee - 08/05/2021
Supervisor: Ryan Motko	RM080521	200.00		Supervisor Fee - 08/05/2021
Supervisor: Steve Luce	SL080521	200.00	<b>\$ 800.00</b>	Supervisor Fee - 08/05/2021
Tampa Bay Times	185626 072121	393.88		Budget Hearing - 07/21/2021
<b>Regular Services Sub-Total</b>		<b>\$ 2,783.38</b>		

<b>Additional Services</b>				
<b>Additional Services Sub-Total</b>		<b>\$ 0.00</b>		

# **North Park Isle Community Development District Summary of Operations and Maintenance Invoices**

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
<b>TOTAL:</b>		<b>\$ 14,077.76</b>		

**Approved (with any necessary revisions noted):**

Signature

Printed Name

**Title (check one):**

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

Cypress Creek Aquatics, Inc.  
12231 Main St Unit 1196  
San Antonio, FL 33576



# Invoice

Date	Invoice #
8/1/2021	1093

Bill To
North Park Isles CDD c/o Meritus Corp 2005 Pan Am Circle Ste 300 Tampa, FL 33607

Ship To

P.O. Number	Terms	Project
		Aquatic Maintenance

Quantity	Item Code	Description	Price Each	Amount
	Aquatic Maintenance	August Aquatic Maintenance 1. Floating Vegetation Control 2. Filamentous Algae Control 3. Submersed vegetation Control 4. Shoreline grass & brush control 5. Perimeter trash cleanup	2,363.00	2,363.00
<div style="text-align: right;"> <i>\$1 475.07</i>  <i>539.00</i> </div>				
<b>Total</b>				\$2,363.00

## Meritus Districts

2005 Pan Am Circle  
Suite 300  
Tampa, FL 33607

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

# INVOICE

INVOICE NO.: 10767

DATE: 08/01/2021

DUE DATE: 08/01/2021

**BILLING ADDRESS**

North Park Isle CDD  
2005 Pan Am Circle, Suite 300  
Tampa, FL 33607

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	District Management Services August		1,500.00
	Website Administration		100.00
	Postage June		1.53
49	Copies BW June	0.15	7.35
SUBTOTAL			1,608.88
NEW CHARGES			
TOTAL			1,608.88





## INVOICE

INVOICE #	INVOICE DATE
TM 246304	8/1/2021
TERMS	PO NUMBER
Net 30	

**Bill To:**

North Park Isles CDD  
c/o Meritus  
2005 Pan Am Circle Suite 300  
Tampa, FL 33607

**Property Name:** North Park Isles CDD

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Invoice Due Date:** August 31, 2021

**Invoice Amount:** \$3,250.00

Description	Current Amount
Monthly Landscape Maintenance August 2021	\$3,250.00

BY 4603 5392  
Invoice Total

\$3,250.00

Excellence  
IN COMMERCIAL LANDSCAPING

**Should you have any questions or inquiries please call (386) 437-6211.**

Yellowstone Landscape | Post Office Box 849 | Bunnell FL 32110 | Tel 386.437.6211 | Fax 386.437.1286



Corporate Trust Services  
EP-MN-WN3L  
60 Livingston Ave.  
St. Paul, MN 55107

Invoice Number: 6204461  
Account Number: 231889000  
Invoice Date: 07/23/2021  
Direct Inquiries To: STACEY JOHNSON  
Phone: 407-835-3805

2/3

NORTH PARK ISLE COMM DEV DISTRICT  
ATTN DISTRICT MANAGER  
2005 PAN AM CIRCLE STE 300  
TAMPA FL 33607

**NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BOND,  
SERIES 2019 (ASSESSMENT AREA ONE)**

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

**STATEMENT SUMMARY**

**PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.**

**TOTAL AMOUNT DUE \$4,040.63**

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

**NORTH PARK ISLE COMMUNITY DEVELOPMENT  
DISTRICT SPECIAL ASSESSMENT REVENUE BOND,  
SERIES 2019 (ASSESSMENT AREA ONE)**

Invoice Number: 6204461  
Account Number: 231889000  
Current Due: \$4,040.63  
  
Direct Inquiries To: STACEY JOHNSON  
Phone: 407-835-3805

Wire Instructions:  
U.S. Bank  
ABA # 091000022  
Acct # 1-801-5013-5135  
Trust Acct # 231889000  
Invoice # 6204461  
Attn: Fee Dept St. Paul

Please mail payments to:  
U.S. Bank  
CM-9690  
PO BOX 70870  
St. Paul, MN 55170-9690







Corporate Trust Services  
EP-MN-WN3L  
60 Livingston Ave.  
St. Paul, MN 55107

Invoice Number: 6204461  
Invoice Date: 07/23/2021  
Account Number: 231889000  
Direct Inquiries To: STACEY JOHNSON  
Phone: 407-835-3805

3/3

**NORTH PARK ISLE COMMUNITY DEVELOPMENT  
DISTRICT SPECIAL ASSESSMENT REVENUE BOND,  
SERIES 2019 (ASSESSMENT AREA ONE)**

Accounts Included 231889000 231889001 231889002 231889003 231889004 231889005  
In This Relationship: 231889006

**CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP**

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,750.00	100.00%	\$3,750.00
<b>Subtotal Administration Fees - In Advance 07/01/2021 - 06/30/2022</b>				<b>\$3,750.00</b>
Incidental Expenses	3,750.00	0.0775		\$290.63
<b>Subtotal Incidental Expenses</b>				<b>\$290.63</b>
<b>TOTAL AMOUNT DUE</b>				<b>\$4,040.63</b>



NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT  
C/O MERITUS CORP  
1582 E SAM ALLEN RD  
PLANT CITY, FL 33565

Statement Date: 08/12/2021

Account: 221008226724

**Past Due – Pay Immediately** **\$1,590.56**

Current month's charges: **\$31.87**

Total amount due: **\$1,622.43**

Payment Due By: **09/02/2021**

## Your Account Summary

Previous Amount Due	\$1,590.56
Payment(s) Received Since Last Statement	\$0.00
<b>Past Due – Pay Immediately</b>	<b>\$1,590.56</b>
<b>Current Month's Charges</b>	<b>\$31.87</b>
<b>Total Amount Due</b>	<b>\$1,622.43</b>

## Digging? Make the right call



**Know what's below.  
Call before you dig.**

Call 811 two business days before your project to have utility lines marked for free. Utility lines can easily be damaged by

planting trees, installing fences, etc. Avoid potential service interruptions for you and your neighbors. Digging on Saturday? Call 811 by Wednesday. Visit [sunshine811.com](http://sunshine811.com) or [tampaelectric.com/811](http://tampaelectric.com/811).

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

## Thanks for your vote of confidence.

We are proud to be recognized as a 2021 Trusted Business Partner, according to the 2021 Cogent Syndicated annual Utility Trusted Brand & Customer Engagement: Business study.

[tampaelectric.com/news](http://tampaelectric.com/news)



2021  
TRUSTED  
BUSINESS  
PARTNER  
BUSINESS CUSTOMERS

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: 221008226724

**Past Due – Pay Immediately** **\$1,590.56**

Current month's charges: **\$31.87**

Total amount due: **\$1,622.43**

Payment Due By: **09/02/2021**

Amount Enclosed **\$ 31.87**

621753997219

00000560 01 AV 0.39 33607 FTECO108122122493910 00000 02 01000000 013 01 5593 003

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT  
C/O MERITUS CORP  
2005 PAN AM CIR, STE 300  
TAMPA, FL 33607-6008

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

Received  
AUG 16 2021

6217539972192210082267240000001622433


**Account:** 221008226724  
**Statement Date:** 08/12/2021  
**Current month's charges due** 09/02/2021

## Details of Charges – Service from 07/10/2021 to 08/06/2021

Service for: 1582 E SAM ALLEN RD, PLANT CITY, FL 33565

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

Meter Location: RIGHT SIDE FRONT

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C56049	08/06/2021	228 (Estimated)		141		87 kWh	1	28 Days
Basic Service Charge Energy Charge Fuel Charge Storm Protection Charge Florida Gross Receipt Tax							<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
								
<b>Electric Service Cost</b> <b>Other Fees and Charges</b> Electric Late Payment Fee <b>Total Other Fees and Charges</b>							\$18.06 87 kWh @ \$0.05928/kWh \$5.16 87 kWh @ \$0.03167/kWh \$2.76 87 kWh @ \$0.00251/kWh \$0.22 \$0.67 <b>\$26.87</b> \$5.00 <b>\$5.00</b>	
<b>Total Current Month's Charges</b>							<b>\$31.87</b>	

## Important Messages

### More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. Our diverse fuel mix for the 12-month period ending June 2021 includes Natural Gas 74%, Purchased Power 13%, Coal 7% and Solar 6%.

### Fuel increase will raise lighting bills

The cost of natural gas, which is used to generate electricity, is passed through from fuel suppliers to you with no markup or profit to Tampa Electric. Due to a significant rise in global natural gas prices, the Florida Public Service Commission (PSC) has approved an increase to customer bills from September through the end of the year. Even with this increase, the typical residential bill would remain among the lowest in Florida and significantly below the national average. Visit [tampaelectric.com/ratecommunications](http://tampaelectric.com/ratecommunications) to view the lighting rates communication included with the August billing statement, as well as resources and programs available for customers in need.



## Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

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

Federal Tax Id. - 20-1778458

North Park Isle Community Development District

Meritus Districts

2005 Pan Am Circle, Suite 300

Tampa, FL 33607

July 27, 2021

Client: 001509

Matter: 000001

Invoice #: 20100

Page: 1

RE: General

For Professional Services Rendered Through July 15, 2021

*Handwritten:* 1510 3107 514w

### SERVICES

Date	Person	Description of Services	Hours	
6/25/2021	LB	PREPARE DRAFT QUARTERLY REPORT TO DISSEMINATION AGENT.	0.2	
6/30/2021	JMV	PREPARE QUARTERLY DISTRICT COUNSEL REPORT TO CDD BOND DISCLOSURE AGENT.	0.3	
7/7/2021	LB	FINALIZE QUARTERLY REPORT TO DISSEMINATION AGENT; PREPARE CORRESPONDENCE TRANSMITTING QUARTERLY REPORT TO DISSEMINATION AGENT.	0.2	
7/13/2021	LB	REVIEW PROPOSED FY 2021-2022 BUDGET; RESEARCH PROPERTY OWNERSHIP; PREPARE DRAFT RESOLUTION ADOPTING FINAL BUDGET, DRAFT RESOLUTION IMPOSING AND LEVYING O&M ASSESSMENTS ON FINAL BUDGET, AND DRAFT DEVELOPER BUDGET FUNDING AGREEMENT.	1.2	
Total Professional Services			1.9	\$353.50

### PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	0.3	\$97.50
LB	Lynn Butler	1.6	\$256.00

July 27, 2021  
Client: 001509  
Matter: 000001  
Invoice #: 20100

Page: 2

**DISBURSEMENTS**

Date	Description of Disbursements	Amount
7/15/2021	Photocopies (10 @ \$0.15)	\$1.50
	Total Disbursements	\$1.50

Total Services	\$353.50
Total Disbursements	\$1.50
Total Current Charges	\$355.00

<b>PAY THIS AMOUNT</b>	<b>\$355.00</b>
------------------------	-----------------

*Please Include Invoice Number on all Correspondence*

# Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

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

Federal Tax Id. - 20-1778458

North Park Isle Community Development District  
Meritus Districts  
2005 Pan Am Circle, Suite 300  
Tampa, FL 33607

August 23, 2021

Client: 001509

Matter: 000001

Invoice #: 20230

Page: 1

RE: General

For Professional Services Rendered Through August 15, 2021

## SERVICES

Date	Person	Description of Services	Hours
7/21/2021	JMV	PREPARE CDD BUDGET RESOLUTION; PREPARE CDD ASSESSMENT RESOLUTION.	0.7
7/21/2021	JMV	REVIEW COMMUNICATION FROM M. CAMPBELL; REVIEW LIGHTING AGREEMENT; DRAFT EMAIL TO B. LAMB.	0.2
7/21/2021	LB	FINALIZE RESOLUTION ADOPTING FY 2021-2022 BUDGET, RESOLUTION IMPOSING AND LEVYING O&M ASSESSMENTS ON SAME AND BUDGET FUNDING AGREEMENT; PREPARE CORRESPONDENCE TO DISTRICT MANAGER TRANSMITTING RESOLUTIONS AND BUDGET FUNDING AGREEMENT.	0.3
7/30/2021	JMV	TELEPHONE CALL FROM M. CAMPBELL; PREPARE RESOLUTION FOR CDD BOARD MEETING.	1.0
8/2/2021	JMV	REVIEW COMMUNICATION FROM M. CAMPBELL; REVIEW LEGAL NOTICE; REVIEW COMMUNICATION FROM B. CRUTCHFIELD; DRAFT EMAIL TO M. CAMPBELL.	0.3
8/4/2021	JMV	REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING; DRAFT EMAIL TO P. GILDAN.	0.3
8/5/2021	JMV	PREPARE FOR AND ATTEND CDD BOARD MEETING.	0.3
8/5/2021	VTS	PREPARE FOR AND ATTEND BOARD MEETING.	0.4
8/6/2021	JMV	REVIEW COMMUNICATION FROM P. GILDAN RE: DUE DILIGENCE ITEMS; DRAFT EMAIL TO P. GILDAN.	0.5
Total Professional Services			4.0
			\$1,234.50

August 23, 2021

Client: 001509

Matter: 000001

Invoice #: 20230

Page: 2

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#### PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	3.3	\$1,072.50
VTs	Vanessa T. Steinerts	0.4	\$114.00
LB	Lynn Butler	0.3	\$48.00

Total Services	\$1,234.50
Total Disbursements	\$0.00
Total Current Charges	\$1,234.50

**PAY THIS AMOUNT**

**\$1,234.50**

*Please Include Invoice Number on all Correspondence*

**North Park Isle CDD**

**MEETING DATE: August 05, 2021**

**DMS:** 

<b>SUPERVISORS</b>	<b>CHECK IF IN ATTENDANCE</b>	<b>STATUS</b>	<b>PAYMENT AMOUNT</b>
Jeff Hills		Salary Accepted	\$200.00
Ryan Motko	X	Salary Accepted	\$200.00
Nick Dister	X	Salary Accepted	\$200.00
Albert Viera	X	Salary Accepted	\$200.00
Steve Luce	x	Salary Accepted	\$200.00

AV080521



**North Park Isle CDD**

**MEETING DATE: August 05, 2021**

**DMS:** 

<b>SUPERVISORS</b>	<b>CHECK IF IN ATTENDANCE</b>	<b>STATUS</b>	<b>PAYMENT AMOUNT</b>
Jeff Hills		Salary Accepted	\$200.00
Ryan Motko	X	Salary Accepted	\$200.00
Nick Dister	X	Salary Accepted	\$200.00
Albert Viera	X	Salary Accepted	\$200.00
Steve Luce	x	Salary Accepted	\$200.00

ND080521

**North Park Isle CDD**

MEETING DATE: August 05, 2021

DMS: 

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Jeff Hills		Salary Accepted	\$200.00
Ryan Motko	X	Salary Accepted	\$200.00
Nick Dister	X	Salary Accepted	\$200.00
Albert Viera	X	Salary Accepted	\$200.00
Steve Luce	x	Salary Accepted	\$200.00

Rm080521

**North Park Isle CDD**

**MEETING DATE: August 05, 2021**

**DMS:** 

<b>SUPERVISORS</b>	<b>CHECK IF IN ATTENDANCE</b>	<b>STATUS</b>	<b>PAYMENT AMOUNT</b>
Jeff Hills		Salary Accepted	\$200.00
Ryan Motko	X	Salary Accepted	\$200.00
Nick Dister	X	Salary Accepted	\$200.00
Albert Viera	X	Salary Accepted	\$200.00
Steve Luce	x	Salary Accepted	\$200.00

SL080521



Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

## ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
07/21/21		NORTH PARK ISLE	
Billing Date		Sales Rep	Customer Account
07/21/2021		Deirdre Almeida	185626
Total Amount Due			Ad Number
\$393.88			0000169855

## PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
07/21/21	07/21/21	0000169855	Times	Legals CLS	Budget Hearing	1	2x55 L	\$389.88
07/21/21	07/21/21	0000169855	Tampabay.com	Legals CLS	Budget Hearing AffidavitMaterial	1	2x55 L	\$0.00 \$4.00

5132  
4801  
BS

Received  
JUL 28 2021

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

### ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates		Advertiser Name	
07/21/21		NORTH PARK ISLE	
Billing Date		Sales Rep	Customer Account
07/21/2021		Deirdre Almeida	185626
Total Amount Due			Ad Number
\$393.88			0000169855

DO NOT SEND CASH BY MAIL

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**Published Daily**

STATE OF FLORIDA  
COUNTY OF Hillsborough

Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Budget Hearing** was published in **Tampa Bay Times: 7/21/21** in said newspaper in the issues of **Baylink Hillsborough**

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

**Notice of Public Hearing and Board of Supervisors  
Meeting of the North Park Isle  
Community Development District**

The Board of Supervisors (the "Board") of the North Park Isle Community Development District (the "District") will hold a public hearing and a meeting on Thursday, August 5, 2021, at 2:00 p.m. at the offices of Meritus, 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607.

The purpose of the public hearing is to receive public comments on the proposed adoption of the District's fiscal year 2021-2022 proposed budget. A meeting of the Board will also be held where the Board may consider any other business that may properly come before it. A copy of the proposed budget and the agenda may be viewed on the District's website at least 2 days before the meeting:

(<http://northparkislecdd.com/>), or may be obtained by contacting the District Manager's office via email at [brian.lamb@merituscorp.com](mailto:brian.lamb@merituscorp.com) or via phone at (813) 873-7300.

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. They may be continued to a date, time, and place to be specified on the record at the hearing or meeting. There may be occasions when staff or Board members may participate by speaker telephone. The public may attend the meeting at the District offices or by conference line. Please check the District's website at <http://northparkislecdd.com/>, prior to the public hearing/meeting date for the call in number in order to attend via the conference line

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

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

Brian Lamb  
District Manager

Run Date: July 21, 2021

0000169855

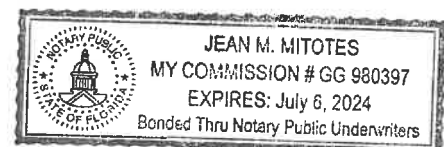
Signature Affiant

Sworn to and subscribed before me this **07/21/2021**

Signature of Notary Public

Personally known ☒ or produced identification

Type of identification produced



# North Park Isle Community Development District

Financial Statements  
(Unaudited)

Period Ending  
August 31, 2021



District Management Services, LLC  
2005 Pan Am Circle ~ Suite 300 ~ Tampa, Florida 33607  
Phone (813) 873-7300 ~ Fax (813) 873-7070

**North Park Isle**  
Balance Sheet  
As of 8/31/2021  
(In Whole Numbers)

	General Fund	Debt Service Series 2019	Capital Projects Series 2019	General Fixed Assets Account Group	General Long Term Debt	Total
<b>Assets</b>						
Cash - Operating Account	84,535	0	0	0	0	84,535
Revenue Series 2019 #9000	0	148,646	0	0	0	148,646
Interest Series 2019 #9001	0	0	0	0	0	0
Sinking Fund Series 2019 #9002	0	0	0	0	0	0
Reserve Series 2019 #9003	0	765,275	0	0	0	765,275
Acq & Const Series 2019 #9005	0	0	12,441	0	0	12,441
General Series 2019 #9006	0	1	0	0	0	1
Costs of Issuance Series 2019 #9007	0	0	0	0	0	0
Accounts Receivable	0	0	0	0	0	0
Prepaid General Liability Insurance	0	0	0	0	0	0
Prepaid Public Officials Insurance	0	0	0	0	0	0
Prepaid Trustee Fees	3,367	0	0	0	0	3,367
Construction Work In Progress	0	0	0	10,767,360	0	10,767,360
Amount Available - Debt Service	0	0	0	0	1,235,754	1,235,754
Amount To Be Provided Debt Service	0	0	0	0	10,949,246	10,949,246
<b>Total Assets</b>	<b>87,902</b>	<b>913,922</b>	<b>12,441</b>	<b>10,767,360</b>	<b>12,185,000</b>	<b>23,966,625</b>
<b>Liabilities</b>						
Accounts Payable	1,235	0	0	0	0	1,235
Accounts Payable - Other	2	0	0	0	0	2
Accrue Expenses Payable	0	0	0	0	0	0
Revenue Bond Payable Series 2019	0	0	0	0	12,185,000	12,185,000
<b>Total Liabilities</b>	<b>1,237</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,185,000</b>	<b>12,186,237</b>
<b>Fund Equity &amp; Other Capital Contribution</b>						
Fund Balance - All Other Reserves	0	769,310	5,669,737	0	0	6,439,047
Fund Balance - Unreserved	0	0	0	0	0	0
Investment In General Fixed Assets	0	0	0	10,767,360	0	10,767,360
Other	86,665	144,612	(5,657,296)	0	0	(5,426,019)
<b>Total Fund Equity &amp; Other Capital Contribution</b>	<b>86,665</b>	<b>913,922</b>	<b>12,441</b>	<b>10,767,360</b>	<b>0</b>	<b>11,780,389</b>
<b>Total Liabilities &amp; Fund Equity</b>	<b>87,902</b>	<b>913,922</b>	<b>12,441</b>	<b>10,767,360</b>	<b>12,185,000</b>	<b>23,966,625</b>

**North Park Isle**  
Statement of R & E  
001 - General Fund  
From 10/1/2020 Through 8/31/2021  
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Service Charges				
O & M Assessments - Off Roll	211,325	104,790	(106,535)	(50)%
Contributions & Donations From Private Sources				
Developer Contribution	0	74,705	74,705	0 %
Total Revenues	211,325	179,496	(31,829)	(15)%
Expenditures				
Legislative				
Supervisor Fees	4,000	5,000	(1,000)	(25)%
Financial & Administrative				
District Manager	32,000	31,979	22	0 %
District Engineer	4,000	3,147	854	21 %
Disclosure Report	7,200	900	6,300	88 %
Trustee Fees	8,000	3,704	4,296	54 %
Accounting Services	9,000	0	9,000	100 %
Auditing Services	5,900	2,926	2,974	50 %
Postage, Phone, Faxes, Copies	150	49	101	68 %
Public Officials Insurance	2,500	2,306	194	8 %
Legal Advertising	2,000	7,244	(5,244)	(262)%
Bank Fees	300	135	165	55 %
Dues, Licenses, & Fees	175	175	0	0 %
Office Supplies	100	30	70	70 %
Website Administration	1,200	1,100	100	8 %
ADA Website Compliance	1,800	1,500	300	17 %
Legal Council				
District Counsel	5,000	6,651	(1,651)	(33)%
Water Utility Services				
Water Utility Services	5,000	0	5,000	100 %
Utility Services				
Street Lights	50,000	1,625	48,375	97 %
Other Physical Environment				
Waterway Management Program - Contract	12,000	10,167	1,833	15 %
Irrigation Maintenance	5,000	0	5,000	100 %
General, Property & Casualty Insurance	6,000	2,819	3,181	53 %
Landscaping - Contract	50,000	11,375	38,625	77 %
Total Expenditures	211,325	92,831	118,494	56 %



**North Park Isle**  
Statement of R & E  
001 - General Fund  
From 10/1/2020 Through 8/31/2021  
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
Excess of Revenues Over (Under) Expenditures	0	86,665	86,665	0 %
Fund Balance, End of Period	0	86,665	86,665	0 %

**North Park Isle**  
Statement of R & E  
200 - Debt Service Series 2019  
From 10/1/2020 Through 8/31/2021  
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Capital Improvements				
Debt Service Assessments - Off Roll	763,363	637,228	(126,135)	(17)%
Interest Earnings				
Interest Earnings	0	45	45	0 %
Contributions & Donations From Private Sources				
Developer Contribution	0	274,549	274,549	0 %
Total Revenues	763,363	911,822	148,459	19 %
Expenditures				
Debt Service Payments				
Debt Service Interest	553,363	557,169	(3,806)	(1)%
Debt Service Principal	210,000	210,000	0	0 %
Total Expenditures	763,363	767,169	(3,806)	(0)%
Other Financing Sources				
Interfund Transfer				
Interfund Transfer	0	(42)	(42)	0 %
Total Other Financing Sources	0	(42)	(42)	0 %
Excess of Revenues Over (Under) Expenditures	0	144,612	144,612	0 %
Fund Balance. Beginning of Period				
Fund Balance - All Other Reserves				
	0	769,310	769,310	0 %
Total Fund Balance. Beginning of Period	0	769,310	769,310	0 %
Fund Balance. End of Period	0	913,922	913,922	0 %

**North Park Isle**  
Statement of R & E  
300 - Capital Projects Series 2019  
From 10/1/2020 Through 8/31/2021  
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Interest Earnings				
Interest Earnings	0	130	130	0 %
Total Revenues	0	130	130	0 %
Expenditures				
Other Physical Environment				
Improvements Other Than Buildings	0	5,657,468	(5,657,468)	0 %
Total Expenditures	0	5,657,468	(5,657,468)	0 %
Other Financing Sources				
Interfund Transfer				
Interfund Transfer	0	42	42	0 %
Total Other Financing Sources	0	42	42	0 %
Excess of Revenues Over (Under) Expenditures	0	(5,657,296)	(5,657,296)	0 %
Fund Balance, Beginning of Period				
Fund Balance - All Other Reserves	0	5,669,737	5,669,737	0 %
Total Fund Balance, Beginning of Period	0	5,669,737	5,669,737	0 %
Fund Balance, End of Period	0	12,441	12,441	0 %

**North Park Isle**  
Statement of R & E  
900 - General Fixed Assets Account Group  
From 10/1/2020 Through 8/31/2021  
(In Whole Numbers)

	<u>Total Budget - Original</u>	<u>Current Period Actual</u>	<u>YTD Budget Variance - Original</u>	<u>Percent Total Budget Remaining - Original</u>
Fund Balance. Beginning of Period				
Investment In General Fixed Assets				
	<u>0</u>	<u>10,767,360</u>	<u>10,767,360</u>	<u>0 %</u>
Total Fund Balance. Beginning of Period	<u>0</u>	<u>10,767,360</u>	<u>10,767,360</u>	<u>0 %</u>
Fund Balance. End of Period	<u>0</u>	<u>10,767,360</u>	<u>5,109,892</u>	<u>0 %</u>

North Park Isle  
Reconcile Cash Accounts

Summary

Cash Account: 10101 Cash - Operating Account

Reconciliation ID: 08/31/2021

Reconciliation Date: 8/31/2021

Status: Locked

Bank Balance	52,582.91
Less Outstanding Checks/Vouchers	3,054.38
Plus Deposits in Transit	35,006.02
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	84,534.55
Balance Per Books	<u>84,534.55</u>
Unreconciled Difference	<u><u>0.00</u></u>

Click the Next Page toolbar button to view details.

North Park Isle  
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash - Operating Account

Reconciliation ID: 08/31/2021

Reconciliation Date: 8/31/2021

Status: Locked

Outstanding Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
1123	7/15/2021	System Generated Check/Voucher	200.00	Nicholas J. Dister
1132	8/9/2021	System Generated Check/Voucher	200.00	Nicholas J. Dister
1133	8/9/2021	System Generated Check/Voucher	200.00	Ryan Motko
1134	8/9/2021	System Generated Check/Voucher	445.50	Stantec Consulting services Inc.
1144	8/19/2021	System Generated Check/Voucher	1,608.88	Meritus Districts
1145	8/19/2021	System Generated Check/Voucher	200.00	Nicholas J. Dister
1146	8/19/2021	System Generated Check/Voucher	200.00	Ryan Motko
Outstanding Checks/Vouchers			3,054.38	

North Park Isle  
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash - Operating Account

Reconciliation ID: 08/31/2021

Reconciliation Date: 8/31/2021

Status: Locked

Outstanding Deposits

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Deposit Number</u>
10019564	8/30/2021	Off Roll Assessments - 08.30.21	23,160.20	
10019566	8/30/2021	Off Roll Assessments - 08.30.21	11,845.82	
Outstanding Deposits			35,006.02	

**North Park Isle**  
**Reconcile Cash Accounts**

**Detail**

Cash Account: 10101 Cash - Operating Account

Reconciliation ID: 08/31/2021

Reconciliation Date: 8/31/2021

Status: Locked

**Cleared Checks/Vouchers**

Document Number	Document Date	Document Description	Document Amount	Payee
1127	8/9/2021	System Generated Check/Voucher	200.00	Alberto Viera
1128	8/9/2021	System Generated Check/Voucher	30.00	Alphagraphics Tampa 671
1129	8/9/2021	System Generated Check/Voucher	7,804.00	Cypress Creek Aquatics, Inc.
1130	8/9/2021	System Generated Check/Voucher	2,400.00	Grau and Associates
1131	8/9/2021	System Generated Check/Voucher	1,620.86	Meritus Districts
1135	8/9/2021	System Generated Check/Voucher	200.00	Steven K. Luce
1136	8/9/2021	System Generated Check/Voucher	2,023.15	Straley Robin Vericker
1137	8/9/2021	System Generated Check/Voucher	2,078.88	Times Publishing Company
1138	8/9/2021	System Generated Check/Voucher	3,152.31	Tampa Electric
1138	8/9/2021	System Generated Check/Voucher	(3,152.31)	Tampa Electric
1139	8/9/2021	System Generated Check/Voucher	4,040.63	U. S. Bank
1140	8/9/2021	System Generated Check/Voucher	4,875.00	Yellowstone Landscape
1141	8/9/2021	System Generated Check/Voucher	1,590.56	Tampa Electric
1142	8/19/2021	System Generated Check/Voucher	200.00	Alberto Viera
1143	8/19/2021	System Generated Check/Voucher	2,363.00	Cypress Creek Aquatics, Inc.
1147	8/19/2021	System Generated Check/Voucher	65.50	Stantec Consulting services Inc.
1148	8/19/2021	System Generated Check/Voucher	200.00	Steven K. Luce
1149	8/19/2021	System Generated Check/Voucher	355.00	Straley Robin Vericker
1150	8/19/2021	System Generated Check/Voucher	31.87	Tampa Electric
1151	8/19/2021	System Generated Check/Voucher	6,500.00	Yellowstone Landscape
Cleared Checks/Vouchers			36,578.45	



North Park Isle  
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash - Operating Account

Reconciliation ID: 08/31/2021

Reconciliation Date: 8/31/2021

Status: Locked

Cleared Deposits

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Deposit Number</u>
581019962	8/2/2021	Developer Funding - 08.02.21	18,088.21	
20837	8/12/2021	Off Roll Assessments - 08.12.21	20,502.47	
20839	8/12/2021	Off Roll Assessments - 08.12.21	14,123.87	
581019960	8/12/2021	Off Roll Assessments - 08.12.21	24,678.90	
581019961	8/12/2021	Off Roll Assessments - 08.12.21	10,479.00	
Cleared Deposits			87,872.45	



**Physical Address:** 30435 Commerce Drive, Suite 102 San Antonio, FL 33576  
**Mailing Address:** 12231 Main Street #1196 San Antonio, FL 33576  
**Phone #:** (352)877-4463 | **Email:** office@cypresscreekaquatics.com

Property: North Park Isles

Date: 8/24 & 31/2021

Tech: Ryan Cummings

Page: 1 of 3

Weather: Sunny 91° / 6-10 mph mostly W winds

Service: Monthly Aquatics Treatment

	SITE	SITE	SITE	SITE	SITE	SITE	SITE	SITE
	Pond 1	Pond 2	Pond 3	Pond 4	Pond 5	Pond 6	Pond 7	Pond 8
Algae								
Grasses & Brush	**	**	**	**	**	**	**	**
Summersed Vegetation								
Floating Vegetation								
Wetland Vegetation		**	**				**	
Invasive Trees							**	**
Spot Treatment	**	**	**				**	**
Physical Removal								
Dye Treatment								
Other								
Days of Restriction								

Water Clarity
< 1 Foot
1 - 2 Feet
2 - 4 Feet
> 4 Feet

Wildlife Observations						
Deer	Egret	Cormorant	Aligator	Bream	Other:	Sandhill Crane
Otter	Heron	Anhinga	Turtle	Bass		
Opposum	Ibis	Osprey	Snake	Catfish		
Raccoon	Woodstork	Ducks	Frogs	Carp		

**Comments:** Used a spray rig to treat the stormwater ponds at North Park Isles subdivision

Water levels were close to maximum hieght , and still very turbid. Treatment on most ponds primarily targeted torpedo and marsh grass around the perimeter of the ponds. Some azolla was treated in one pond and a few remnant clumps of hyacinth were also treated in another pond.

Please allow 7 - 10 days for results. Thank You.

Follow Up Visit	Not Required	May Require
-----------------	--------------	-------------



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Property: North Park Isles

Date: 8/24 & 31/2021

Tech: Ryan Cummings

Page: 2 of 3

Weather: Sunny 91° / 6-10 mph mostly W winds

Service: Monthly Aquatics Treatment

	SITE	SITE	SITE	SITE	SITE	SITE	SITE	SITE
	Pond 10	Pond 11	Pond 12	Pond 13	Pond 14	Pond 15	Pond 16	Pond 17
Algae								
Grasses & Brush	**	**	**	**	**	**	**	**
Summersed Vegetation								
Floating Vegetation		**						**
Wetland Vegetation	**	**					**	
Invasive Trees								
Spot Treatment	**	**			**	**	**	**
Physical Removal								
Dye Treatment								
Other								
Days of Restriction								

Water Clarity
< 1 Foot
1 - 2 Feet
2 - 4 Feet
> 4 Feet

Wildlife Observations						
Deer	Egret	Cormorant	Aligator	Bream	Other:	Sandhill Crane
Otter	Heron	Anhinga	Turtle	Bass		
Opposum	Ibis	Osprey	Snake	Catfish		
Raccoon	Woodstork	Ducks	Frogs	Carp		

**Comments:** Used a spray rig to treat the stormwater ponds at North Park Isles subdivision

Water levels were close to maximum hieght , and still very turbid. Treatment on most ponds primarily targeted torpedo and marsh grass around the perimeter of the ponds. Some azolla was treated in one pond and a few remnant clumps of hyacinth were also treated in another pond.

Please allow 7 - 10 days for results. Thank You.

Follow Up Visit	Not Required	May Require
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Property: North Park Isles

Date: 8/24 & 31/2021

Tech: Ryan Cummings

Page: 3 of 3

Weather: Sunny 91° / 6-10 mph mostly W winds

Service: Monthly Aquatics Treatment

	SITE	SITE	SITE	SITE	SITE	SITE	SITE	SITE
	Pond 18	Pond 19	Pond 20					
Algae								
Grasses & Brush	**	**	**					
Summersed Vegetation								
Floating Vegetation								
Wetland Vegetation	**	**	**					
Invasive Trees	**	**	**					
Spot Treatment	**	**	**					
Physical Removal								
Dye Treatment								
Other								
Days of Restriction								

Water Clarity
< 1 Foot
1 - 2 Feet
2 - 4 Feet
> 4 Feet

Wildlife Observations						
Deer	Egret	Cormorant	Aligator	Bream	Other:	Sandhill Crane
Otter	Heron	Anhinga	Turtle	Bass		
Opposum	Ibis	Osprey	Snake	Catfish		
Raccoon	Woodstork	Ducks	Frogs	Carp		

**Comments:** Used a spray rig to treat the stormwater ponds at North Park Isles subdivision

Water levels were close to maximum hieght , and still very turbid. Treatment on most ponds primarily targeted torpedo and marsh grass around the perimeter of the ponds. Some azolla was treated in one pond and a few remnant clumps of hyacinth were also treated in another pond.

Please allow 7 - 10 days for results. Thank You.

Follow Up Visit	Not Required	May Require
-----------------	--------------	-------------



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**Mailing Address:** 12231 Main Street #1196 San Antonio, FL 33576  
**Phone #:** (352)877-4463 | **Email:** office@cypresscreekaquatics.com

Property: North Park Isles

Date: 9/13 & 20/2021

Tech: Ryan Cummings

Page: 1 Of 2

Weather: Sunny 87° / 6-8 mph mostly SE winds

Service: Monthly Aquatics Treatment

	SITE	SITE	SITE	SITE	SITE	SITE	SITE	SITE
	Pond 1	Pond 2	Pond 3	Pond 5	Pond 8	Pond 9	Pond 10	Pond 11
Algae								
Grasses & Brush	**	**	**	**	**	**	**	**
Summersed Vegetation								
Floating Vegetation							**	**
Wetland Vegetation		**			**	**	**	
Invasive Trees								
Spot Treatment			**		**	**		**
Physical Removal								
Dye Treatment								
Other								
Days of Restriction								

Water Clarity
< 1 Foot
1 - 2 Feet
2 - 4 Feet
> 4 Feet

Wildlife Observations						
Deer	Egret	Cormorant	Aligator	Bream	Other:	
Otter	Heron	Anhinga	Turtle	Bass		
Opposum	Ibis	Osprey	Snake	Catfish		
Raccoon	Woodstork	Ducks	Frogs	Carp		

**Comments:** Used a spray rig to treat the stormwater ponds at North Park Isles subdivision

Water levels were close to maximum capacity and still extremely turbid. Treated the perimeter grasses and vegetation around the ponds.

The hyacinth originally in pond 11 was all dead and gone at the time of this treatment event.

Please allow 7 - 10 days for results. Thank You.

Follow Up Visit	Not Required	May Require
-----------------	--------------	-------------



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**Phone #:** (352)877-4463 | **Email:** office@cypresscreekaquatics.com

Property: North Park Isles  
 Tech: Ryan Cummings  
 Weather: Sunny 87° / 6-8 mph mostly SE winds

Date: 9/13 & 20/2021  
 Page: 2 of 2  
 Service: Monthly Aquatics Treatment

	SITE	SITE	SITE	SITE	SITE	SITE	SITE	SITE
	Pond 12	Pond 13	Pond 15	Pond 16	Pond 17	Pond 18	Pond 19	Pond 20
Algae								
Grasses & Brush	**	**	**	**	**	**	**	**
Summersed Vegetation								
Floating Vegetation					**			**
Wetland Vegetation	**			**		**	**	**
Invasive Trees						**	**	**
Spot Treatment	**			**	**			**
Physical Removal								
Dye Treatment								
Other								
Days of Restriction								

Water Clarity
< 1 Foot
1 - 2 Feet
2 - 4 Feet
> 4 Feet

Wildlife Observations						
Deer	Egret	Cormorant	Aligator	Bream	Other:	
Otter	Heron	Anhinga	Turtle	Bass		
Opposum	Ibis	Osprey	Snake	Catfish		
Raccoon	Woodstork	Ducks	Frogs	Carp		

**Comments:** Used a spray rig to treat the stormwater ponds at North Park Isles subdivision

Water levels were close to maximum hieght , and still very turbid. Treatment on most ponds primarily targeted torpedo and marsh grass around the perimeter of the ponds. Some azolla was treated in pond 17

Please allow 7 - 10 days for results. Thank You.

Follow Up Visit	Not Required	May Require
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