

**NORTH PARK ISLE
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
REGULAR MEETING
JUNE 02, 2022**

**NORTH PARK ISLE
COMMUNITY DEVELOPMENT DISTRICT AGENDA
THURSDAY, JUNE 02, 2022 AT 2:00 P.M.
THE OFFICES OF MERITUS
LOCATED AT 2005 PAN AM CIRCLE, SUITE 300, TAMPA, FL 33607**

District Board of Supervisors	Chair	Jeffery Hills
	Vice-Chair	Nicholas Dister
	Supervisor	Steve Luce
	Supervisor	Ryan Motko
	Supervisor	Kelly Evans
District Manager	Inframark	Brian Lamb
District Attorney	Straley Robin Vericker	John Vericker
District Engineer	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, June 02, 2022 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. Consideration of Resolution 2022-04; Approving FY 2023 Proposed Budget & Setting Public Hearing.....Tab 01
- B. Announcement of Qualified Electors.....Tab 02
- C. Consideration of Resolution 2022-05; Announcing Landowners Election.....Tab 03
- D. Discussion on Entrance Clean-Up Proposal.....Tab 04
- E. Discussion on Pond Dead Vegetation Removal Proposal.....Tab 05
- F. Discussion on Mulch Restoration Proposal.....Tab 06
- G. General Matters of the District

4. CONSENT AGENDA

- A. Consideration of Minutes of the Regular Meeting January 06, 2022.....Tab 07
- B. Consideration of Minutes of the Continued Meeting January 20, 2022.....Tab 08
- C. Consideration of Operation and Maintenance Expenditures December 2021.....Tab 09
- D. Consideration of Operation and Maintenance Expenditures January 2022.....Tab 10
- E. Consideration of Operation and Maintenance Expenditures February 2022.....Tab 11
- F. Consideration of Operation and Maintenance Expenditures March 2022.....Tab 12
- G. Consideration of Operation and Maintenance Expenditures April 2022.....Tab 13
- H. Review of Financial Statements Month Ending April 30, 2022.....Tab 14

5. VENDOR/STAFF REPORTS

- A. District Counsel
- B. District Engineer
- C. District Manager.....Tab 15
 - i. Aquatic Service Reports
 - ii. Community Inspection Report

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 2022-04

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT APPROVING A PROPOSED OPERATION AND MAINTENANCE BUDGET FOR FISCAL YEAR 2022/2023; SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING, AND PUBLICATION REQUIREMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager prepared and submitted to the Board of Supervisors (“**Board**”) of the North Park Isle Community Development District (“**District**”) prior to June 15, 2022 a proposed operation and maintenance budget for the fiscal year beginning October 1, 2022 and ending September 30, 2023 (“**Proposed Budget**”); and

WHEREAS, the Board has considered the Proposed Budget and desires to approve the Proposed Budget and set the required public hearing thereon.

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

1. **PROPOSED BUDGET APPROVED.** The Proposed Budget, including any modifications made by the Board, attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.

2. **SETTING A PUBLIC HEARING.** The public hearing on said Proposed Budget is hereby declared and set for the following date, hour, and location:

DATE: August 4, 2022

HOUR: 2:00 p.m.

LOCATION: Offices of Meritus (Inframark)
2005 Pan Am Circle, Suite 300
Tampa, Florida 33607

3. **TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL PURPOSE GOVERNMENT.** The District Manager is hereby directed to submit a copy of the Proposed Budget to Hillsborough County at least 60 days prior to the hearing set above.

4. **POSTING OF PROPOSED BUDGET.** In accordance with Section 189.016, Florida Statutes, the District’s Secretary is further directed to post the Proposed Budget on the District’s website at least 2 days before the budget hearing date and shall remain on the website for at least 45 days.

5. **PUBLICATION OF NOTICE.** Notice of this public hearing shall be published in the manner prescribed by Florida law.

6. **EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED ON JUNE 2, 2022.

Attest:

**North Park Isle Community
Development District**

Print Name: _____
Secretary / Assistant Secretary

Print Name: _____
Chair/Vice Chair of the Board of Supervisors

Exhibit A: Proposed Budget for Fiscal Year 2022/2023

NORTH PARK ISLE

COMMUNITY DEVELOPMENT DISTRICT

	Fiscal Year 2022 Final Operating Budget	Current Period Actuals 10/1/21 - 3/31/22	Projected Revenues & Expenditures 4/1/22 to 9/30/22	Total Actuals and Projections Through 9/30/22	Over/(Under) Budget Through 9/30/22
REVENUES					
SPECIAL ASSESSMENTS - SERVICE CHARGES					
Operations & Maintenance Assmts- Tax Roll	0.00	2,278.04	(2,278.04)	2,278.04	2,278.04
Operations & Maintenance Assmts-Off Roll	211,325.00	66,291.31	145,033.69	211,325.00	0.00
TOTAL SPECIAL ASSESSMENTS - SERVICE CHARGES	\$211,325.00	\$68,569.35	\$142,755.65	\$213,603.04	\$2,278.04
CONTRIBUTIONS & DONATIONS FROM PRIVATE SOURCES					
Developer Contributions	0.00	0.00	0.00	0.00	0.00
TOTAL CONTRIBUTIONS & DONATIONS FROM PRIVATE SOURCES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER MISCELLANEOUS REVENUES					
Miscellaneous	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER MISCELLANEOUS REVENUES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL REVENUES	\$211,325.00	\$68,569.35	\$142,755.65	\$213,603.04	\$2,278.04
EXPENDITURES					
LEGISLATIVE					
Supervisor Fees	4,200.00	2,800.00	2,800.00	5,600.00	1,400.00
TOTAL LEGISLATIVE	\$4,200.00	\$2,800.00	\$2,800.00	\$5,600.00	\$1,400.00
FINANCIAL & ADMINISTRATIVE					
District Manager	32,000.00	37,200.02	37,199.98	74,400.00	42,400.00
District Engineer	5,000.00	1,319.25	1,320.75	2,640.00	(2,360.00)
Disclosure Report	7,200.00	9,900.00	(2,700.00)	7,200.00	0.00
Trustee Fees	8,000.00	1,683.60	6,416.40	8,100.00	100.00
Accounting Services	6,750.00	12,675.00	12,675.00	25,350.00	18,600.00
Auditing Services	4,400.00	29.00	4,471.00	4,500.00	100.00
Postage, Phone, Faxes, Copies	150.00	78.06	78.06	156.12	6.12
Public Officials Insurance	2,537.00	0.00	0.00	0.00	(2,537.00)
Legal Advertising	2,000.00	0.00	2,000.00	2,000.00	0.00
Bank Fees	300.00	0.00	300.00	300.00	0.00
Dues, Licenses, & Fees	188.00	175.00	(175.00)	0.00	(188.00)
Office Supplies	100.00	0.00	100.00	100.00	0.00
ADA Website Compliance	1,800.00	1,500.00	1,500.00	3,000.00	1,200.00
Website Development & Maintenance	1,200.00	800.00	800.00	1,600.00	400.00
TOTAL FINANCIAL & ADMINISTRATIVE	\$71,625.00	\$65,359.93	\$63,986.19	\$129,346.12	\$57,721.12
LEGAL COUNSEL					
District Counsel	5,000.00	2,873.85	2,874.15	5,748.00	748.00
TOTAL DISTRICT COUNSEL	\$5,000.00	\$2,873.85	\$2,874.15	\$5,748.00	\$748.00
INSURANCE					
Public Officials Insurance	0.00	0.00	2,537.00	2,537.00	2,537.00
General, Property & Casualty Insurance	0.00	0.00	6,000.00	6,000.00	6,000.00
TOTAL INSURANCE	\$0.00	\$0.00	\$8,537.00	\$8,537.00	\$8,537.00
UTILITY SERVICES					
Street Lights	52,500.00	40,148.19	0.00	80,297.00	27,797.00
Other Electric Services	0.00	64.72	0.00	0.00	0.00
TOTAL UTILITY SERVICES	\$52,500.00	\$40,212.91	\$0.00	\$80,297.00	\$27,797.00
WATER UTILITY SERVICES					
Water Utility Services	5,000.00	0.00	0.00	5,000.00	0.00
TOTAL WATER UTILITY SERVICES	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00
OTHER PHYSICAL ENVIRONMENT					
Field Staff Services	0.00	0.00	6,000.00	6,000.00	6,000.00
General, Property & Casualty Insurance	6,000.00	0.00	0.00	0.00	(6,000.00)
Landscaping - Contract	46,100.00	25,778.54	25,779.46	51,558.00	5,458.00
Waterway Management Program - Contract	12,000.00	14,178.00	14,178.00	28,356.00	16,356.00
Irrigation Maintenance	5,000.00	0.00	5,000.00	5,000.00	0.00
Janitorial Service	1,650.00	0.00	1,650.00	1,650.00	0.00
Pool Maintenance - Contract	2,250.00	0.00	0.00	0.00	(2,250.00)
Waterway Improvement & Repairs	0.00	0.00	0.00	0.00	0.00
Entrance, Monument, Walls Maintenance & Repairs	0.00	0.00	0.00	0.00	0.00
Miscellaneous Maintenance	0.00	0.00	0.00	0.00	0.00
Pool Treatments & Other	0.00	0.00	0.00	0.00	0.00
Amenity Center Maintenance & Repair	0.00	0.00	0.00	0.00	0.00
Amenity Center Pest Control	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER PHYSICAL ENVIRONMENT	\$73,000.00	\$39,956.54	\$52,607.46	\$92,564.00	\$19,564.00
TOTAL EXPENDITURES	\$211,325.00	\$151,203.23	\$130,804.80	\$327,092.12	\$115,767.12
EXCESS OF REVENUES OVER/(UNDER) EXPENDITURES	\$0.00	(\$82,633.88)	\$11,950.85	(\$113,489.08)	(\$113,489.08)

*** EXCLUDES 2% HILLSBOROUGH COUNTY COLLECTION COST

*** EXCLUDES 4% EARLY PAYMENT DISCOUNT

NORTH PARK ISLE

COMMUNITY DEVELOPMENT DISTRICT

	Fiscal Year 2022 Final Operating Budget	Total Actuals and Projections Through 9/30/22	Over/(Under) Budget Through 9/30/22	Fiscal Year 2023 Operating Operating Budget	Increase / (Decrease) from FY 2022 to FY 2023
REVENUES					
SPECIAL ASSESSMENTS - SERVICE CHARGES					
Operations & Maintenance Assmts-Tax Roll	0.00	2,278.04	2,278.04	0.00	0.00
Operations & Maintenance Assmts-Off Roll	211,325.00	211,325.00	0.00	278,349.00	67,024.00
TOTAL SPECIAL ASSESSMENTS - SERVICE CHARGES	\$211,325.00	\$213,603.04	\$2,278.04	\$278,349.00	\$67,024.00
CONTRIBUTIONS & DONATIONS FROM PRIVATE SOURCES					
Developer Contributions	0.00	0.00	0.00	0.00	0.00
TOTAL CONTRIBUTIONS & DONATIONS FROM PRIVATE SOURCES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL REVENUES	\$211,325.00	\$213,603.04	\$2,278.04	\$278,349.00	\$67,024.00
EXPENDITURES					
LEGISLATIVE					
Supervisor Fees	4,200.00	5,600.00	1,400.00	4,200.00	0.00
TOTAL LEGISLATIVE	\$4,200.00	\$5,600.00	\$1,400.00	\$4,200.00	\$0.00
FINANCIAL & ADMINISTRATIVE					
District Manager	32,000.00	74,400.00	42,400.00	32,000.00	0.00
District Engineer	5,000.00	2,640.00	(2,360.00)	5,000.00	0.00
Disclosure Report	7,200.00	7,200.00	0.00	7,200.00	0.00
Trustee Fees	8,000.00	8,100.00	100.00	8,100.00	100.00
Accounting Services	6,750.00	25,350.00	18,600.00	6,750.00	0.00
Auditing Services	4,400.00	4,500.00	100.00	6,000.00	1,600.00
Postage, Phone, Faxes, Copies	150.00	156.12	6.12	200.00	50.00
Public Officials Insurance	2,537.00	0.00	(2,537.00)	0.00	(2,537.00)
Legal Advertising	2,000.00	2,000.00	0.00	2,000.00	0.00
Bank Fees	300.00	300.00	0.00	300.00	0.00
Dues, Licenses, & Fees	188.00	0.00	(188.00)	175.00	(13.00)
Office Supplies	100.00	100.00	0.00	100.00	0.00
ADA Website Compliance	1,800.00	3,000.00	1,200.00	1,800.00	0.00
Website Development & Maintenance	1,200.00	1,600.00	400.00	1,200.00	0.00
TOTAL FINANCIAL & ADMINISTRATIVE	\$71,625.00	\$129,346.12	\$57,721.12	\$70,825.00	(\$800.00)
LEGAL COUNSEL					
District Counsel	5,000.00	5,748.00	748.00	5,000.00	0.00
TOTAL DISTRICT COUNSEL	\$5,000.00	\$5,748.00	\$748.00	\$5,000.00	\$0.00
INSURANCE					
Public Officials Insurance	0.00	2,537.00	2,537.00	2,685.00	2,685.00
General, Property & Casualty Insurance	0.00	6,000.00	6,000.00	3,283.00	3,283.00
TOTAL INSURANCE	\$0.00	\$8,537.00	\$8,537.00	\$5,968.00	\$5,968.00
UTILITY SERVICES					
Street Lights	52,500.00	80,297.00	27,797.00	52,500.00	0.00
Other Electric services	0.00	0.00	0.00	0.00	0.00
TOTAL UTILITY SERVICES	\$52,500.00	\$80,297.00	\$27,797.00	\$52,500.00	\$0.00
GARBAGE/SOLID WASTE CONTROL SERVICES					
Garbage Collection	0.00	0.00	0.00	2,500.00	2,500.00
TOTAL GARBAGE/SOLID WASTE CONTROL SERVICES	\$0.00	\$0.00	\$0.00	\$2,500.00	\$2,500.00
WATER UTILITY SERVICES					
Water Utility Services	5,000.00	5,000.00	0.00	5,000.00	0.00
TOTAL WATER UTILITY SERVICES	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
OTHER PHYSICAL ENVIRONMENT					
Field Staff Services	0.00	6,000.00	6,000.00	12,000.00	12,000.00
General, Property & Casualty Insurance	6,000.00	0.00	(6,000.00)	0.00	(6,000.00)
Landscaping - Contract	46,100.00	51,558.00	5,458.00	60,000.00	13,900.00
Waterway Management Program - Contract	12,000.00	28,356.00	16,356.00	28,356.00	16,356.00
Irrigation Maintenance	5,000.00	5,000.00	0.00	5,000.00	0.00
Janitorial Service	1,650.00	1,650.00	0.00	5,500.00	3,850.00
Pool Maintenance - Contract	2,250.00	0.00	(2,250.00)	15,000.00	12,750.00
Waterway Improvement & Repairs	0.00	0.00	0.00	1,000.00	1,000.00
Entrance, Monument, Walls Maintenance & Repairs	0.00	0.00	0.00	500.00	500.00
Miscellaneous Maintenance	0.00	0.00	0.00	2,500.00	2,500.00
Pool Treatments & Other	0.00	0.00	0.00	1,000.00	1,000.00
Amenity Center Maintenance & Repair	0.00	0.00	0.00	1,000.00	1,000.00
Amenity Center Pest Control	0.00	0.00	0.00	500.00	500.00
TOTAL OTHER PHYSICAL ENVIRONMENT	\$73,000.00	\$92,564.00	\$19,564.00	\$132,356.00	\$59,356.00
TOTAL EXPENDITURES	\$211,325.00	\$327,092.12	\$115,767.12	\$278,349.00	\$67,024.00
EXCESS OF REVENUES OVER/(UNDER) EXPENDITURES	\$0.00	(\$113,489.08)	(\$113,489.08)	\$0.00	\$0.00

*** EXCLUDES 2% HILLSBOROUGH COUNTY COLLECTION COST

*** EXCLUDES 4% EARLY PAYMENT DISCOUNT



April 18, 2022

To whom it may concern,

As per F.S. 190.006, you'll find the number of qualified registered electors for your Community Development District as of April 15, 2022, listed below.

Community Development District	Number of Registered Electors
North Park Isles	0

We ask that you respond to our office with a current list of CDD office holders by **June 1st** and that you update us throughout the year if there are changes. This will enable us to provide accurate information to potential candidates during filing and qualifying periods.

Please note it is the responsibility of each district to keep our office updated with current district information. If you have any questions, please do not hesitate to contact me at (813) 384-3944 or ewhite@votehillsborough.gov.

Respectfully,

Enjoli White
Candidate Services Manager



RESOLUTION 2022-05

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE NORTH
PARK ISLE COMMUNITY DEVELOPMENT DISTRICT
DESIGNATING A DATE, TIME AND LOCATION FOR A
LANDOWNERS' MEETING; PROVIDING FOR PUBLICATION;
PROVIDING FOR AN EFFECTIVE DATE.**

WHEREAS, the North Park Isle Community Development District ("District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated in the City of Plant City, Hillsborough County, Florida; and

WHEREAS, the District's Board of Supervisors ("Board") is statutorily authorized to exercise the powers granted to the District; and

WHEREAS, all meetings of the Board shall be open to the public and governed by provisions of Chapter 286, Florida Statutes; and

WHEREAS, the effective date of Ordinance No. 17-2018 creating the District was the July 23, 2018, as amended; and

WHEREAS, the District is statutorily required to hold a meeting of the landowners of the District for the purpose of electing supervisors for the District on a date established by the Board, which shall be noticed pursuant to Section 190.006(2)(a), Florida Statutes.

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

Section 1. In accordance with Section 190.006(2), Florida Statutes, the meeting of the landowners to elect three (3) supervisors of the District, shall be held on November 3, 2022, at 2:00 p.m. at the offices of Inframark, 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607.

Section 2. The District's Secretary is hereby directed to publish notice of this landowners' meeting in accordance with the requirements of Section 190.006(2)(a), Florida Statutes.

Section 3. Pursuant to Section 190.006(2)(b), Florida Statutes, the landowners' meeting and election has been announced by the Board at its June 2, 2022 meeting. A sample notice of landowners' meeting and election, proxy, ballot form and instructions were presented at such meeting and are attached hereto as **Exhibit A**. Such documents are available for review and copying during normal business hours at the District's Local Records Office, located at the office of the District Manager, Inframark, located at 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607.

Section 4. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 2ND DAY OF JUNE, 2022.

ATTEST:

**NORTH PARK ISLE COMMUNITY
DEVELOPMENT DISTRICT**

Print Name: _____
Secretary/ Assistant Secretary

Print Name: _____
Chair/ Vice Chair of the Board of Supervisors

EXHIBIT A

NOTICE OF LANDOWNERS' MEETING AND ELECTION AND MEETING OF THE BOARD OF SUPERVISORS OF THE NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT

Notice is hereby given to the public and all landowners within North Park Isle Community Development District (the “**District**”), the location of which is generally described as comprised of a parcel or parcels of land containing approximately 523.49 acres more or less, generally located between Paul Buchman Highway and N. Wilder Road, north of E. Sam Allen Road and south of Williams Road in the City of Plant City, Hillsborough County, Florida, advising that a meeting of landowners will be held for the purpose of electing three (3) persons to the District Board of Supervisors. Immediately following the landowners’ meeting there will be convened a meeting of the Board of Supervisors for the purpose of considering certain matters of the Board to include election of certain District officers, and other such business which may properly come before the Board.

DATE: November 3, 2022
TIME: 2:00 p.m.
PLACE: The offices of Inframark
2005 Pan Am Circle, Suite 300
Tampa, Florida 33607

Each landowner may vote in person or by written proxy. Proxy forms may be obtained upon request at the office of the District Manager located at 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607. At said meeting each landowner or his or her proxy shall be entitled to nominate persons for the position of Supervisor and cast one vote per acre of land, or fractional portion thereof, owned by him or her and located within the District for each person nominated for the position of Supervisor. A fraction of an acre shall be treated as one acre, entitling the landowner to one vote with respect thereto. Platted lots shall be counted individually and rounded up to the nearest whole acre. The acreage of platted lots shall not be aggregated for determining the number of voting units held by a landowner or a landowner’s proxy. At the landowners’ meeting the landowners shall select a person to serve as the meeting chair and who shall conduct the meeting.

The landowners’ meeting and the Board of Supervisors meeting are open to the public and will be conducted in accordance with the provisions of Florida law. One or both of the meetings may be continued to a date, time, and place to be specified on the record at such meeting. A copy of the agenda for these meetings may be obtained from Inframark located at 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607. There may be an occasion where one or more supervisors will participate by telephone.

Pursuant to the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to contact the District Office at (813) 873-7300, at least 48 hours before the hearing. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 for aid in contacting the District Office.

A person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that such 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.

Brian Lamb, District Manager

EXHIBIT A

INSTRUCTIONS RELATING TO LANDOWNERS' MEETING OF THE NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT FOR THE ELECTION OF SUPERVISORS

DATE OF LANDOWNERS' MEETING: **November 3, 2022**

TIME: **2:00 p.m.**

LOCATION: **The offices of Inframark
2005 Pan Am Circle, Suite 300
Tampa, Florida 33607**

Pursuant to Chapter 190, Florida Statutes, and after a community development district ("District") has been established and the landowners have held their initial election, there shall be a subsequent landowners' meeting for the purpose of electing members of the Board of Supervisors ("Board") every two years until the District qualifies to have its board members elected by the qualified electors of the District. The following instructions on how all landowners may participate in the election are intended to comply with Section 190.006(2)(b), Florida Statutes.

A landowner may vote in person at the landowners' meeting, or the landowner may nominate a proxy holder to vote at the meeting in place of the landowner. Whether in person or by proxy, each landowner shall be entitled to cast one vote per acre of land owned by him or her and located within the District, for each position on the Board that is open for election for the upcoming term. A fraction of an acre shall be treated as one (1) acre, entitling the landowner to one vote with respect thereto. Please note that a particular parcel of real property is entitled to only one vote for each eligible acre of land or fraction thereof; therefore, two or more people who own real property in common, that is one acre or less, are together entitled to only one vote for that real property.

At the landowners' meeting, the first step is to elect a chair for the meeting, who may be any person present at the meeting. The landowners shall also elect a secretary for the meeting who may be any person present at the meeting. The secretary shall be responsible for the minutes of the meeting. The chair shall conduct the nominations and the voting. If the chair is a landowner or proxy holder of a landowner, he or she may nominate candidates and make and second motions. Candidates must be nominated and then shall be elected by a vote of the landowners. Nominees may be elected only to a position on the Board that is open for election for the upcoming term.

This year, three (3) seats on the Board will be up for election by landowners, two (2) seats for a four year period and one (1) seat for a two year period. The term of office for each successful candidate shall commence upon election.

A proxy is available upon request. To be valid, each proxy must be signed by one of the legal owners of the property for which the vote is cast and must contain the typed or printed name of the individual who signed the proxy; the street address, legal description of the property or tax parcel identification number; and the number of authorized votes. If the proxy authorizes more than one vote, each property must be listed and the number of acres of each property must be included. The signature on a proxy does not need to be notarized.

EXHIBIT A

LANDOWNER PROXY

**NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT
HILLSBOROUGH COUNTY, FLORIDA
LANDOWNERS' MEETING – NOVEMBER 3, 2022**

KNOW ALL MEN BY THESE PRESENTS, that the undersigned, the fee simple owner of the lands described herein, hereby constitutes and appoints _____ (“Proxy Holder”) for and on behalf of the undersigned, to vote as proxy at the meeting of the landowners of the North Park Isle Community Development District to be held at the offices of Inframark, located at 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607, on November 3, 2022, at 2:00 p.m., and at any adjournments thereof, according to the number of acres of unplatted land and/or platted lots owned by the undersigned landowner that the undersigned would be entitled to vote if then personally present, upon any question, proposition, or resolution or any other matter or thing that may be considered at said meeting including, but not limited to, the election of members of the Board of Supervisors. Said Proxy Holder may vote in accordance with his or her discretion on all matters not known or determined at the time of solicitation of this proxy, which may legally be considered at said meeting.

Any proxy heretofore given by the undersigned for said meeting is hereby revoked. This proxy is to continue in full force and effect from the date hereof until the conclusion of the landowners' meeting and any adjournment or adjournments thereof, but may be revoked at any time by written notice of such revocation presented at the landowners' meeting prior to the Proxy Holder's exercising the voting rights conferred herein.

Printed Name of Legal Owner

Signature of Legal Owner

Date

Parcel Description

Acreage

Authorized Votes

[Insert above the street address of each parcel, the legal description of each parcel, or the tax identification number of each parcel. If more space is needed, identification of parcels owned may be incorporated by reference to an attachment hereto.]

Total Number of Authorized Votes: _____

NOTES: Pursuant to Section 190.006(2)(b), Florida Statutes, a fraction of an acre is treated as one (1) acre entitling the landowner to one vote with respect thereto. Moreover, two (2) or more persons who own real property in common that is one acre or less are together entitled to only one vote for that real property.

If the fee simple landowner is not an individual, and is instead a corporation, limited liability company, limited partnership or other entity, evidence that the individual signing on behalf of the entity has the authority to do so should be attached hereto (e.g., bylaws, corporate resolution, etc.).

EXHIBIT A

OFFICIAL BALLOT
NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT
HILLSBOROUGH COUNTY, FLORIDA
LANDOWNERS' MEETING – NOVEMBER 3, 2022

For Election (Three (3) Supervisors): The two candidates receiving the highest number of votes will receive a four (4) year term, and the one candidate receiving the lowest number of votes will receive a two (2) year term, with the term of office for each of the successful candidates commencing upon election.

The undersigned certifies that he/she/it is the fee simple owner of land, or the proxy holder for the fee simple owner of land, located within the North Park Isle Community Development District and described as follows:

<u>Description</u>	<u>Acreage</u>
_____	_____
_____	_____
_____	_____

[Insert above the street address of each parcel, the legal description of each parcel, or the tax identification number of each parcel.] [If more space is needed, identification of parcels owned may be incorporated by reference to an attachment hereto.]

or

Attach Proxy.

I, _____, as Landowner, or as the proxy holder of _____ (Landowner) pursuant to the Landowners' Proxy attached hereto, do cast my votes as follows:

NAME OF CANDIDATE	NUMBER OF VOTES
1. _____	_____
2. _____	_____
3. _____	_____
4. _____	_____
5. _____	_____

Date: _____

Signed: _____

Printed Name: _____



Proposal #190439
Date: 03/01/2022
From: Timothy Bowersox

Proposal For

North Park Isles CDD

c/o Meritus
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

main: 813-873-7300
mobile:
brian.howell@merituscorp.com

Location

1907 E. Sam Allen Rd.
Plant City, FL 33563

Property Name: North Park Isles CDD

Clean-Up along left side of entrance - Maryland Ave.

Terms: Net 30

Clean-Up along left side of entrance - Maryland Ave. stopping at Palmettos as discussed.



DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Clean-Up Labor	1.00	\$1,475.00	\$1,475.00

Client Notes

Signature

x

SUBTOTAL	\$1,475.00
SALES TAX	\$0.00
TOTAL	\$1,475.00

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.

Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contact

Print Name: _____

Title: _____

Date: _____

Assigned To

Timothy Bowersox
Office:
tbowersox@yellowstonelandscape.com

Proposal

Date	Proposal #
2/20/2022	20

Name / Address

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

Project Information

Pond 6 Dead Vegetation Removal

Proposal Submitted By:

Work Requested By:

Gary

Description	Qty	Total
Removal and Disposal of dead vegetation on the North side of pond 6	1	700.00

This Proposal is open for acceptance by client for 30 days from the date printed above, after which it will be withdrawn by Cypress Creek Aquatics, Inc. and may be subject to re-negotiation.

Total	\$700.00
--------------	-----------------

Accepted Date _____ Accepted Signature _____

30435 Commerce Dr. San Antonio, FL 33576
813-440-2741 | office@cypresscreekaquatics.com





Proposal #190431
Date: 03/01/2022
From: Timothy Bowersox

Proposal For

North Park Isles CDD

c/o Meritus
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

main: 813-873-7300
mobile:
brian.howell@merituscorp.com

Location

1907 E. Sam Allen Rd.
Plant City, FL 33563

Property Name: North Park Isles CDD

Mulch Path

Terms: Net 30

Clean up brush and growth along mulch path and then re-mulch with shredded cypress mulch.

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Clean up Labor	1.00	\$1,150.00	\$1,150.00
Mulch (Sub)	118.00	\$58.00	\$6,844.00

Client Notes

Signature

x

SUBTOTAL	\$7,994.00
SALES TAX	\$0.00
TOTAL	\$7,994.00

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.
Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contact

Print Name: _____

Title: _____

Date: _____

Assigned To

Timothy Bowersox
Office:
tbowersox@yellowstonelandscape.com

**NORTH PARK ISLE
COMMUNITY DEVELOPMENT DISTRICT**

January 6, 2022 Minutes of the Regular Meeting

Minutes of the Regular Meeting

The Regular Meeting of the Board of Supervisors for the North Park Isle Community Development District was held on **Thursday, January 6, 2022 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 Regular Meeting of the Board of Supervisors of the North Park Isle Community Development District to order on **Thursday, January 6, 2022 at 2:00 p.m.**

Staff Members Present:

Brian Lamb District Manager, Meritus

There were no audience members present.

Mr. Lamb announced that the meeting will be continued to January 20, 2022 at 10:00 a.m. at the same location.

2. PUBLIC COMMENTS ON AGENDA ITEMS

There were no public comments on agenda items.

3. BUSINESS ITEMS

A. Consideration of Resolution 2022-03; Supplemental Assessment Resolution

B. General Matters of the District

4. CONSENT AGENDA

A. Consideration of Minutes of the Regular Meeting November 4, 2021

B. Consideration of Operations and Maintenance Expenditures October 2021

C. Consideration of Operations and Maintenance Expenditures November 2021

D. Review of Financial Statements for Month Ending November 30, 2021

5. VENDOR AND STAFF REPORTS

A. District Counsel

B. District Engineer

C. District Manager

i. Field Inspection Report

6. SUPERVISOR REQUESTS

7. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

8. ADJOURNMENT/CONTINUATION

The meeting was continued to January 20, 2022 at 10:00 a.m. at the same location.

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

**These minutes were done in summary format.*

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

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

Signature

Printed Name

Title:

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

Signature

Printed Name

Title:

- ☐ **Chairman**
☐ **Vice Chairman**

Recorded by Records Administrator

Signature

Date

Official District Seal

**NORTH PARK ISLE
COMMUNITY DEVELOPMENT DISTRICT**

January 20, 2022 Minutes of the Continued Meeting

Minutes of the Continued Meeting

The Continued Meeting of the Board of Supervisors for the North Park Isle Community Development District was held on **Thursday, January 20, 2022 at 10:00 a.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 Continued Meeting of the Board of Supervisors of the North Park Isle Community Development District to order on **Thursday, January 20, 2022 at 11:14 a.m.**

Board Members Present and Constituting a Quorum:

Jeff Hills	Chair
Nick Dister	Vice-Chair
Ryan Motko	Supervisor
Steve Luce	Supervisor
Kelly Evans	Supervisor

Staff Members Present:

Brian Lamb	District Manager, Meritus
Brian Howell	District Manager, Meritus
Gary Schwartz	Field 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. BUSINESS ITEMS

A. Consideration of Resolution 2022-03; Supplemental Assessment Resolution

The Board reviewed the resolution.

MOTION TO: Approve Resolution 2022-03.
MADE BY: Supervisor Motko
SECONDED BY: Supervisor Hills
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
5/0 - Motion Passed Unanimously

B. General Matters of the District

There were no general matters to discuss.

4. CONSENT AGENDA

- A. Consideration of Minutes of the Continued Meeting November 4, 2021**
- B. Consideration of Operations and Maintenance Expenditures October 2021**
- C. Consideration of Operations and Maintenance Expenditures November 2021**
- D. Review of Financial Statements for Month Ending November 30, 2021**

The Board reviewed the Consent Agenda items.

MOTION TO: Approve the Consent Agenda.
MADE BY: Supervisor Dister
SECONDED BY: Supervisor Luce
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
5/0 - Motion Passed Unanimously

5. VENDOR AND STAFF REPORTS

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

There were no further updates from Counsel or the Engineer.

- C. District Manager**
 - i. Field Inspection Report**

The Board reviewed the inspection reports. The Board asked to make sure the pond maintenance company is not spraying the sod around the ponds.

Mr. Lamb noted that they are still proceeding forward with expansion of the District.

6. SUPERVISOR REQUESTS

There were no supervisor requests.

7. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

There were no audience comments.

8. ADJOURNMENT

MOTION TO:	Adjourn.
MADE BY:	Supervisor Motko
SECONDED BY:	Supervisor Evans
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 5/0 - 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

Printed Name

Title:

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

Signature

Printed Name

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
Monthly Contract				
Cypress Creek Aquatics	1120.	\$ 2,363.00		Aquatic Maintenance - 12/01/2021
Meritus Districts	11101 121421	12,399.04		District Management Service - 12/14/2021
Yellowstone	294638	3,250.00		Landscape Maintenance - 12/01/2021
Monthly Contract Sub-Total		\$ 18,012.04		
Variable Contract				
Variable Contract Sub-Total		\$ 0.00		
Utilities				
Tampa Electric	221008226724 121421	\$ 30.79		Electric Services - 12/14/2021
Utilities Sub-Total		\$ 30.79		
Regular Services				
Egis	14395	\$ 5,305.00		Policy Renewal - 09/13/2021
Meritus Districts	11220	29,300.00		District Management Service - 12/16/2021
Straley Robin Vericker	20649	515.95		Professional Services - 11/24/2021
Regular Services Sub-Total		\$ 35,120.95		
Additional Services				
Additional Services Sub-Total		\$ 0.00		
TOTAL:		\$ 53,163.78		

Approved (with any necessary revisions noted):

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
--------	---------------------------	--------	-----------------	----------------------

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 #
12/1/2021	1120

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	December Aquatic Maintenance 1. Floating Vegetation Control 2. Filamentous Algae Control 3. Submersed vegetation Control 4. Shoreline grass & brush control 5. Perimeter trash cleanup 53 40' VBS07	2,363.00	2,363.00
Total				\$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.: 11101

DATE: 12/14/2021


DUE DATE: 12/14/2021

BILLING ADDRESS

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

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
3	District Management Services October, November, December	2,666.67	8,000.01
2	District Management Services October/November Correction Credit	-1,500.00	-3,000.00
3	Field Management October, November, December	1,200.00	3,600.00
3	Accounting Services October, November, December	562.50	1,687.50
3	Dissemination Services October, November, December	600.00	1,800.00
3	Website Administration October, November, December	100.00	300.00
	Postage October		5.83
38	Copies BW October	0.15	5.70

SUBTOTAL	12,399.04
NEW CHARGES	
TOTAL	12,399.04





INVOICE

INVOICE #	INVOICE DATE
TM 294638	12/1/2021
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: December 31, 2021

Invoice Amount: \$3,250.00

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

5393
Yland 3
151

Invoice Total **\$3,250.00**

Excellence
IN COMMERCIAL LANDSCAPING

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

Statement Date: 12/14/2021

Account: 221008226724

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

Current month's charges:	\$30.79
Total amount due:	\$30.79
Payment Due By:	01/04/2022

Your Account Summary

Previous Amount Due	\$25.90
Payment(s) Received Since Last Statement	-\$25.90
Current Month's Charges	\$30.79
Total Amount Due	\$30.79



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for families in need in our community.

tampaelectric.com/share

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

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008226724

Current month's charges:	\$30.79
Total amount due:	\$30.79
Payment Due By:	01/04/2022

Amount Enclosed \$ _____
684716854111

00000043 01 AV 0.42 33607 FTECO112142122303810 00000 01 01000000 001 01 43 003

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

6847168541112210082267240000000030796

Account: 221008226724
Statement Date: 12/14/2021
Current month's charges due 01/04/2022

Details of Charges – Service from 11/11/2021 to 12/08/2021

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
1000852379	12/08/2021	253		186		67 kWh	1	28 Days

Basic Service Charge		\$18.06
Energy Charge	67 kWh @ \$0.06076/kWh	\$4.07
Fuel Charge	67 kWh @ \$0.04255/kWh	\$2.85
Storm Protection Charge	67 kWh @ \$0.00251/kWh	\$0.17
Florida Gross Receipt Tax		\$0.64
Electric Service Cost		\$25.79
Other Fees and Charges		
Electric Late Payment Fee		\$5.00
Total Other Fees and Charges		\$5.00

Total Current Month's Charges **\$30.79**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)





INVOICE

Customer	North Park Isle Community Development District
Acct #	894
Date	09/13/2021
Customer Service	Charisse Bitner
Page	1 of 1

North Park Isle Community Development District
c/o Meritus Corp
2005 Pan Am Circle, Ste 120
Tampa, FL 33607

Payment Information	
Invoice Summary	\$ 5,305.00
Payment Amount	
Payment for:	Invoice#14395
100121393	

Thank You

Please detach and return with payment

Customer: North Park Isle Community Development District

Invoice	Effective	Transaction	Description	Amount
14395	10/01/2021	Renew policy	Policy #100121393 10/01/2021-10/01/2022 Florida Insurance Alliance Package - Renew policy Due Date: 9/13/2021 <i>\$2918- gen. liab</i> <i>\$2387- pub. off</i>	5,305.00
				Total
				\$ 5,305.00

Thank You

FOR PAYMENTS SENT OVERNIGHT:
Egis Insurance Advisors LLC, Fifth Third Wholesale Lockbox, Lockbox #234021, 4900 W. 95th St Oaklawn, IL 60453

Remit Payment To: Egis Insurance Advisors, LLC	(321)233-9939	Date
Lockbox 234021 PO Box 84021 Chicago, IL 60689-4002	sclimer@egisadvisors.com	09/13/2021

Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

INVOICE

INVOICE NO.: 11220

DATE: 12/16/2021

DUE DATE: 12/16/2021

BILLING ADDRESS

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

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	District Management Services District Management Services- FY2021 True up to budget	32,000.00	32,000.00
1	District Management Services District Management Services- FY2021 Correction Credit (12 months x 1,500/month)	-18,000.00	-18,000.00
1	Accounting Services Accounting Services- FY2021 True up to budget	9,000.00	9,000.00
1	Dissemination Services Dissemination Services- FY2021 True up to budget	7,200.00	7,200.00
1	Dissemination Services Dissemination Services- FY2021 Correction Credit	-900.00	-900.00
SUBTOTAL			29,300.00
NEW CHARGES			
TOTAL			29,300.00

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

November 24, 2021

Client: 001509

Matter: 000001

Invoice #: 20649

Page: 1

RE: General

85-307-5140

For Professional Services Rendered Through November 15, 2021

SERVICES

Date	Person	Description of Services	Hours	
10/25/2021	JMV	REVIEW COMMUNICATION FROM M. CAMPBELL; REVIEW COMMUNICATION FROM B. LAMB; PREPARE RESOLUTION FOR CDD BOARD MEETING; DRAFT EMAIL TO M. CAMPBELL AND B. CRUTCHFIELD.	0.8	
10/28/2021	JMV	REVIEW COMMUNICATION FROM B. CRUTCHFIELD; REVIEW LEGAL NOTICE.	0.2	
11/3/2021	JMV	REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING.	0.3	
11/4/2021	VTS	PREPARE FOR AND ATTEND BOARD MEETING.	0.3	
Total Professional Services			1.6	\$508.00

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	1.3	\$422.50
VTS	Vanessa T. Steinerts	0.3	\$85.50

DISBURSEMENTS

Date	Description of Disbursements	Amount
11/15/2021	Photocopies (53 @ \$0.15)	\$7.95
Total Disbursements		\$7.95

November 24, 2021
Client: 001509
Matter: 000001
Invoice #: 20649

Page: 2

Total Services	\$508.00	
Total Disbursements	\$7.95	
Total Current Charges		\$515.95

PAY THIS AMOUNT	\$515.95
------------------------	-----------------

Trust Balance	\$569.44
----------------------	-----------------

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
Monthly Contract				
Cypress Creek Aquatics	1125	\$ 2,363.00		Aquatic Maintenance January - 01/01/2022
Yellowstone	309117	3,250.00		Landscape Maintenance 01/01/2022
Monthly Contract Sub-Total		\$ 5,613.00		
Variable Contract				
Variable Contract Sub-Total		\$ 0.00		
Utilities				
Tampa Electric	221008226724 011422	\$ 33.44		Electric Services 01/14/2022
Utilities Sub-Total		\$ 33.44		
Regular Services				
Stantec	1874718	\$ 491.25		Professional Services 01/06/2022
Straley Robin Vericker	20809	409.95		Professional Services 12/24/2021
Yellowstone	311255	1,931.86		Landscape Maintenance for October - 1/04/2022
Yellowstone	311256	1,931.86	\$ 3,863.72	Landscape Maintenance 01/04/2022
Regular Services Sub-Total		\$ 4,764.92		
Additional Services				
Additional Services Sub-Total		\$ 0.00		
TOTAL:		\$ 10,411.36		

Approved (with any necessary revisions noted):

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
--------	---------------------------	--------	-----------------	----------------------

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



Cypress Creek
AQUATICS
Environmental Services

Date	Invoice #
1/1/2022	1125

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

P.O. Number

Project

Aquatic Maintenance

24
4337 5392

**Bill To:**

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

Property Name: North Park Isles CDD

INVOICE

INVOICE #	INVOICE DATE
TM 309117	1/1/2022
TERMS	PO NUMBER
Net 30	

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: January 31, 2022

Invoice Amount: \$3,250.00

Description	Current Amount
Monthly Landscape Maintenance January 2022	\$3,250.00

5392
LH01
12

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

Statement Date: 01/14/2022

Account: 221008226724

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

Current month's charges:	\$33.46
Total amount due:	\$33.44
Payment Due By:	02/04/2022

Your Account Summary

Previous Amount Due	\$30.79
Payment(s) Received Since Last Statement	-\$30.79
Miscellaneous Credits	-\$0.02
Credit balance after payments and credits	-\$0.02
Current Month's Charges	\$33.46
Total Amount Due	\$33.44



**Save Energy.
Save Money.**

It's never been easier with help from our many rebate programs for business.

tampaelectric.com/bizsave

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



Smooooooth out your energy costs this year.

Still searching for that New Year's Resolution? Our free Budget Billing program can help you plan more and stress less. That's because Budget Billing evens out your bill so you pay about the same amount every month—it's that simple!

tampaelectric.com/budgetforhome tampaelectric.com/budgetforbusiness

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

Current month's charges:	\$33.46
Total amount due:	\$33.44
Payment Due By:	02/04/2022

Amount Enclosed \$ 663729275957

00005044 01 AV 0.42 33607 FTECO10114222374610 00000 01 01000000 012 01 5044 002

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

6637292759572210082267240000000033449

Account: 221008226724
Statement Date: 01/14/2022
Current month's charges due 02/04/2022

Details of Charges – Service from 12/09/2021 to 01/10/2022

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
1000852379	01/10/2022	329		253		76 kWh	1	33 Days

Daily Basic Service Charge	33 days @ \$0.74000	\$24.42
Energy Charge	76 kWh @ \$0.07014/kWh	\$5.33
Fuel Charge	76 kWh @ \$0.03057/kWh	\$2.32
Storm Protection Charge	76 kWh @ \$0.00315/kWh	\$0.24
Clean Energy Transition Mechanism	76 kWh @ \$0.00402/kWh	\$0.31
Florida Gross Receipt Tax		\$0.84

Electric Service Cost

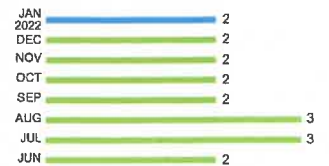
\$33.46

Total Current Month's Charges

\$33.46

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Miscellaneous Credits

Interest for Cash Security Deposit - Electric

-\$0.02

Total Current Month's Credits

-\$0.02

Important Messages

Annual Deposit Interest Credit

This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.



**INVOICE**

Page 1 of 1

Invoice Number	1874718
Invoice Date	January 6, 2022
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

ASH
3153
6130

Project North Park Isle CDD - District Engineering Services

Project Manager

Stewart, Tonja L

For Period Ending

December 24, 2021

Current Invoice Total (USD)

491.25

Process requisitions

Top Task 2022 2022 FY General Consulting**Professional Services**

Category/Employee	Current Hours	Rate	Current Amount
Nurse, Vanessa M	3.75	131.00	491.25
Subtotal Professional Services	<u>3.75</u>		<u>491.25</u>

Top Task Subtotal	2022 FY General Consulting	491.25
-------------------	----------------------------	--------

Total Fees & Disbursements

491.25

INVOICE TOTAL (USD)**491.25****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**** 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

December 24, 2021

Client: 001509

Matter: 000001

Invoice #: 20809

Page: 1

RE: General

For Professional Services Rendered Through December 15, 2021

SERVICES

Date	Person	Description of Services	Hours	
11/3/2021	JMV	REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING.	0.3	
11/30/2021	JMV	REVIEW RECORDS REQUEST.	0.3	
11/30/2021	LB	PREPARE DRAFT RESOLUTION RE FINAL TERMS RESOLUTION.	1.0	
12/7/2021	LB	FINALIZE RESOLUTION RE SUPPLEMENTAL ASSESSMENTS/FINAL TERMS; PREPARE CORRESPONDENCE TO DISTRICT MANAGER TRANSMITTING RESOLUTION AND EXHIBITS TO SAME FOR ADOPTION AT THE NEXT BOARD MEETING.	0.2	
Total Professional Services			1.8	\$402.00

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	0.6	\$210.00
LB	Lynn Butler	1.2	\$192.00

December 24, 2021
Client: 001509
Matter: 000001
Invoice #: 20809

Page: 2

DISBURSEMENTS

Date	Description of Disbursements	Amount
12/15/2021	Photocopies (53 @ \$0.15)	\$7.95
	Total Disbursements	\$7.95
	Total Services	\$402.00
	Total Disbursements	\$7.95
	Total Current Charges	\$409.95

PAY THIS AMOUNT

\$409.95

Please Include Invoice Number on all Correspondence



INVOICE

INVOICE #	INVOICE DATE
TM 311255	1/4/2022
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: February 3, 2022

Invoice Amount: \$1,931.86

Description	Current Amount
-------------	----------------

Extra mowing of entrance Blvd. for October

Extra mowing of entrance Blvd. for the month of October.

Labor

\$1,931.86

Invoice Total

\$1,931.86

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



INVOICE

INVOICE #	INVOICE DATE
TM 311256	1/4/2022
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: February 3, 2022

Invoice Amount: \$1,931.86

Description	Current Amount
-------------	----------------

Extra mowing of entrance Blvd. for November

Extra mowing of entrance Blvd. for the month of November.

Labor \$1,931.86

4603 8393
[Signature]
Invoice Total **\$1,931.86**

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

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Cypress Creek Aquatics	1130	\$ 2,363.00		Aquatic Maintenance - February 2022
Meritus Districts	72363	5,129.17		District Management Services - January 2022
Meritus Districts	74014	5,148.18	\$ 10,277.35	District Management Services - February 2022
Yellowstone	326424	3,250.00		Landscape Maintenance - February 2022
Monthly Contract Sub-Total		\$ 15,890.35		

Variable Contract				
Supervisor: Kelly Evans	KE 012022	\$ 200.00		Supervisor Fee - 01/20/2022
Supervisor: Nick Dister	ND 012022	200.00		Supervisor Fee - 01/20/2022
Supervisor: Ryan Motko	RM 012022	200.00		Supervisor Fee - 01/20/2022
Supervisor: Steve Luce	SL 012022	200.00		Supervisor Fee - 01/20/2022
Variable Contract Sub-Total		\$ 800.00		

Utilities				
Tampa Electric	221008226724 021422	\$ 34.53		Electric Service thru 02/08/2022
Utilities Sub-Total		\$ 34.53		

Regular Services				
Stantec	1886731	\$ 612.00		2022 FY General Consulting thru 01/28/2022
Straley Robin Vericker	20951	137.00		Professional Services thru 01/15/2022
Streetleaf	000904	7,813.00		Solar Light Lease Agreement thru 01/31/2021
Regular Services Sub-Total		\$ 8,562.00		

Additional Services				
----------------------------	--	--	--	--

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Streetleaf	000250	\$ 269.48		Solar Light Lease Agreement thru 12/31/2021
Additional Services Sub-Total		\$ 269.48		

TOTAL:		\$ 25,556.36		
---------------	--	---------------------	--	--

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



Cypress Creek
AQUATICS
Environmental Services

Date	Invoice #
2/1/2022	1130

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

P.O. Number

Project

Aquatic Maintenance

49

Meritus Districts

A Division of Inframark, LLC

INVOICE

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

INVOICE#

#72363

DATE

1/25/2022

BILL TO

North Park Isle CDD
2005 Pan Am Cir Ste 700
Tampa FL 33607-2380
United States

CUSTOMER ID

C2301

PO#**NET TERMS**

Net 30

DUE DATE

2/24/2022

Services provided for the Month of: January 2022

DESCRIPTION	QTY	UOM	RATE	AMOUNT
District Management Services - District Management	1	Ea	2,666.67	2,666.67
Accounting Services - Accounting Services	1	Ea	562.50	562.50
Field Management - Field Management	1	Ea	1,200.00	1,200.00
Website Maintenance - Website Maintenance / Admin	1	Ea	100.00	100.00
Dissemination Services - Dissemination Services	1	Ea	600.00	600.00
Subtotal				5,129.17

Subtotal \$5,129.17

Tax \$0.00

Total Due \$5,129.17

Voice: 813-397-5122 | Fax: 813-873-7070

Meritus Districts
A Division of Inframark, LLC

INVOICE

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

INVOICE#
#74014

DATE
2/18/2022

CUSTOMER ID
C2301

NET TERMS
Net 30

PO#

DUE DATE
3/20/2022

BILL TO

North Park Isle CDD
2005 Pan Am Cir Ste 700
Tampa FL 33607-2380
United States

Services provided for the Month of: February 2022

DESCRIPTION	QTY	UOM	RATE	AMOUNT
Copies - 4 Copies Color-November 2021 & 1 Copies Color-December 2021	5	Ea	0.50	2.50
Copies - 33 Copies B/W-November 2021 & 17 Copies B/W-December 2021	50	Ea	0.15	7.50
Postage - \$4.77 Postage-November 2021 & \$4.24 Postage-December 2021	1	Ea	9.01	9.01
Website Maintenance - Website Maintenance / Admin	1	Ea	100.00	100.00
Accounting Services - Accounting Services	1	Ea	562.50	562.50
Dissemination Services - Dissemination Services	1	Ea	600.00	600.00
Field Management - Field Management	1	Ea	1,200.00	1,200.00
District Management Services - District Management	1	Ea	2,666.67	2,666.67
Subtotal				5,148.18

Subtotal	\$5,148.18
Tax	\$0.00
Total Due	\$5,148.18

Remit To :

Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

Please include CUSTOMER ID and the invoice number on the check stub of your payment. Phone: 813-397-5122 | Fax: 813-873-7070



YELLOWSTONE
LANDSCAPE

INVOICE

INVOICE #	INVOICE DATE
TM 326424	2/1/2022
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: March 3, 2022

Invoice Amount: \$3,250.00

Description	Current Amount
Monthly Landscape Maintenance February 2022	\$3,250.00

Invoice Total **\$3,250.00**

BA 4603 5300

Excellence






IN COMMERCIAL LANDSCAPING

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

North Park Isle CDD

MEETING DATE: January 20, 2022

DMS: 






SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Jeff Hills		Salary Accepted	\$200.00
Ryan Motko		Salary Accepted	\$200.00
Nick Dister		Salary Accepted	\$200.00
Kelly Evans		Salary Accepted	\$200.00
Steve Luce		Salary Accepted	\$200.00

KE 012022

North Park Isle CDD

MEETING DATE: January 20, 2022

DMS: 






SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Jeff Hills		Salary Accepted	\$200.00
Ryan Motko		Salary Accepted	\$200.00
Nick Dister		Salary Accepted	\$200.00
Kelly Evans		Salary Accepted	\$200.00
Steve Luce		Salary Accepted	\$200.00

ND 012022

North Park Isle CDD

MEETING DATE: January 20, 2022

DMS: 






SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Jeff Hills		Salary Accepted	\$200.00
Ryan Motko		Salary Accepted	\$200.00
Nick Dister		Salary Accepted	\$200.00
Kelly Evans		Salary Accepted	\$200.00
Steve Luce		Salary Accepted	\$200.00

Rm 012022

North Park Isle CDD

MEETING DATE: January 20, 2022

DMS: 

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Jeff Hills		Salary Accepted	\$200.00
Ryan Motko		Salary Accepted	\$200.00
Nick Dister		Salary Accepted	\$200.00
Kelly Evans		Salary Accepted	\$200.00
Steve Luce		Salary Accepted	\$200.00

SL012022



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 02/14/2022

Account: 221008226724

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

Current month's charges:	\$34.53
Total amount due:	\$34.53
Payment Due By:	03/07/2022

Your Account Summary

Previous Amount Due	\$33.44
Payment(s) Received Since Last Statement	-\$33.44
Current Month's Charges	\$34.53
Total Amount Due	\$34.53



DOWNED IS DANGEROUS!

If you see a downed power line,
move a safe distance away and call 911.

Visit tampaelectric.com/safety
for more safety tips.

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



MORE RELIABILITY TO YOU.

We know you depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, adding more solar energy, and updating our technology to help keep you in-the-know about your electricity. View our video at tampaelectric.com/reliability to learn more.

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

Received

FEB 18 2022

Current month's charges:	\$34.53
Total amount due:	\$34.53
Payment Due By:	03/07/2022

Amount Enclosed \$

640272601623

00005023 01 AV 0.42 33607 FTECO102142222441910 00000 01 01000000 011 01 5023 002

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

6402726016232210082267240000000034530

Account: 221008226724
Statement Date: 02/14/2022
Current month's charges due 03/07/2022

Details of Charges – Service from 01/11/2022 to 02/08/2022

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
1000852379	02/08/2022	397		329		68 kWh	1	29 Days

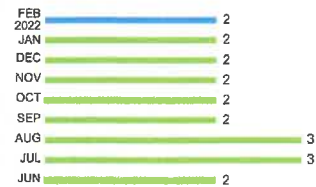
Daily Basic Service Charge	29 days @ \$0.74000	\$21.46
Energy Charge	68 kWh @ \$0.07014/kWh	\$4.77
Fuel Charge	68 kWh @ \$0.03057/kWh	\$2.08
Storm Protection Charge	68 kWh @ \$0.00315/kWh	\$0.21
Clean Energy Transition Mechanism	68 kWh @ \$0.00402/kWh	\$0.27
Florida Gross Receipt Tax		\$0.74
Electric Service Cost		\$29.53
Other Fees and Charges		
Electric Late Payment Fee		\$5.00
Total Other Fees and Charges		\$5.00

Total Current Month's Charges

\$34.53

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

More clean energy to you

Tampa Electric has reduced its use of coal by 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 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 Dec. 2021 includes Natural Gas 76%, Purchased Power 12%, Coal 6% and Solar 6%.



Invoice Number	1886731
Invoice Date	February 9, 2022
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

Handwritten: 3103 51300

Project	North Park Isle CDD - District Engineering Services		
Project Manager	Stewart, Tonja L	For Period Ending	January 28, 2022
Current Invoice Total (USD)	612.00		

Process requisitions

Top Task	2022	2022 FY General Consulting
-----------------	-------------	-----------------------------------

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Nurse, Vanessa M	4.50	136.00	612.00
Subtotal Professional Services	<u>4.50</u>		<u>612.00</u>

Top Task Subtotal	2022 FY General Consulting	612.00
-------------------	----------------------------	--------

Total Fees & Disbursements	612.00
INVOICE TOTAL (USD)	<u>612.00</u>

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
**** 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

January 21, 2022

Client: 001509

Matter: 000001

Invoice #: 20951

Page: 1

RE: General

For Professional Services Rendered Through January 15, 2022

DN 3/10/21
JMV

SERVICES

Date	Person	Description of Services	Hours	
1/11/2022	LB	PREPARE DRAFT QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDED DECEMBER 31, 2021.	0.2	
1/14/2022	JMV	PREPARE QUARTERLY CDD DISCLOSURE REPORT.	0.3	
Total Professional Services			0.5	\$137.00

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	0.3	\$105.00
LB	Lynn Butler	0.2	\$32.00

January 21, 2022
Client: 001509
Matter: 000001
Invoice #: 20951

Page: 2

Total Services	\$137.00	
Total Disbursements	\$0.00	
Total Current Charges		\$137.00

PAY THIS AMOUNT

\$137.00

Please Include Invoice Number on all Correspondence



INVOICE

Reference Nbr.: 000904
 Date: 31-Jan-2022
 Due Date: 02-Mar-2022
 Customer ID: C00019
 Currency: USD

01-1- Gig Fiber LLC-Solar Lights
 2502 N Rocky Point Dr
 Suite 1050
 Tampa, FL, 33607

SHIP TO:	
North Park Isle CDD 250 International Parkway Suite 280 Lake Mary FL 32746 United States of America	North Park Isle CDD 250 International Parkway Suite 280 Lake Mary FL 32746 United States of America

Handwritten notes:
 RN 4103
 5310

CUSTOMER REF. NBR.	TERMS	CONTACT
--------------------	-------	---------

Net 30 Days

NO.	ITEM	QTY	UOM	UNIT PRICE	DISC.	EXTENDED PRICE
1	Solar light lease agreement - Jan 2022	77.00		50.0000	0%	3,850.00
2	Solar light lease agreement - 01/06/22 - 01/31/22	4.00		50.0000	19%	162.00
3	Solar light lease agreement - 01/07/22 - 01/31/22	17.00		50.0000	23%	654.50
4	Solar light lease agreement - 01/11/22 - 01/31/22	15.00		50.0000	36%	480.00
5	Solar light lease agreement - 01/12/22 - 01/31/22	30.00		50.0000	39%	915.00
6	Solar light lease agreement - 01/13/22 - 01/31/22	26.00		50.0000	42%	754.00
7	Solar light lease agreement - 01/14/22 - 01/31/22	7.00		50.0000	45%	192.50
8	Solar light lease agreement - 01/17/22 - 01/31/22	14.00		50.0000	54%	322.00
9	Solar light lease agreement - 01/18/22 - 01/31/22	23.00		50.0000	58%	483.00

NOTE:

Sales Total: 7,813.00
 Less Discount: 0.00
 Tax Total: 62 0.00
 Total (USD): 7,813.00
 Cash Discount: 0.00



INVOICE

Reference Nbr.: 000250
Date: 31-Dec-2021
Due Date: 30-Jan-2022
Customer ID: C00019
Currency: USD

01-1- Gig Fiber LLC-Solar Lights
2502 N Rocky Point Dr
Suite 1050
Tampa, FL, 33607

SHIP TO:

North Park Isle CDD
250 International Parkway
Suite 280
Lake Mary FL 32746
United States of America

North Park Isle CDD
250 International Parkway
Suite 280
Lake Mary FL 32746
United States of America

CUSTOMER REF. NBR.

TERMS

CONTACT

Net 30 Days

NO.	ITEM	QTY	UNIT PRICE	DISC.	EXTENDED PRICE
1	Solar light lease agreement - 12/27 - 12/31	12.00	50.0000	87.09%	77.46
2	Solar light lease agreement - 12/28 - 12/31	22.00	50.0000	90.32%	106.48
3	Solar light lease agreement - 12/29 - 12/31	10.00	50.0000	93.55%	32.25
4	Solar light lease agreement - 12/30 - 12/31	33.00	50.0000	96.77%	53.29

NS 5130
4103

NOTE:

Sales Total: 269.48
Less Discount: 0.00
Tax Total: 0.00
Total (USD): 63269.48
Cash Discount: 0.00

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Meritus Districts	75269	\$ 5,142.07		District Management Services – March 2022
Cypress Creek Aquatics	1137	2,363.00		Aquatic Maintenance - 3/01/2022
Yellowstone	332634	3,250.00		Monthly Landscape Maintenance - March 2022
Monthly Contract Sub-Total		\$ 10,755.07		
Variable Contract				
Variable Contract Sub-Total		\$ 0.00		
Utilities				
Tampa Electric	221008226724 031522	\$ 30.19		Electric Service thru 03/09/2022
Utilities Sub-Total		\$ 30.19		
Regular Services				
Stantec	1898182	\$ 216.00		Professional Services - 2022 FY General Consulting - 03/09/2022
Straley Robin Vericker	21080	562.00		Professional Services thru 02/15/2022
Straley Robin Vericker	21225	887.95	\$ 1,449.95	Professional Services thru 03/15/2022
Streetleaf	001025	21,300.00		Street Lights Maintenance - 01/31/2022
Streetleaf	001100	10,650.00	\$ 31,950.00	Solar Lights Maintenance services - February 2022
Regular Services Sub-Total		\$ 33,615.95		
Additional Services				
Additional Services Sub-Total		\$ 0.00		
TOTAL:		\$ 44,401.21		

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
--------	---------------------------	--------	-----------------	----------------------

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

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

February 24, 2022
Client: 001509
Matter: 000001
Invoice #: 21080

Page: 1

RE: General

YH 3707 5748

For Professional Services Rendered Through February 15, 2022

SERVICES

Date	Person	Description of Services	Hours	
1/19/2022	JMV	REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING.	0.3	
1/20/2022	JMV	PREPARE FOR AND ATTEND CDD BOARD MEETING.	0.4	
1/20/2022	VTs	PREPARE FOR AND ATTEND BOARD MEETING.	0.3	
1/20/2022	LB	FINALIZE QUARTERLY REPORT FOR PERIOD ENDED DECEMBER 31, 2021; PREPARE CORRESPONDENCE TRANSMITTING QUARTERLY REPORT TO DISSEMINATION AGENT.	0.2	
2/11/2022	DCC	PREPARE DEED AND TRANSMIT TO M. CAMPBELL FOR HANDLING.	0.7	
Total Professional Services			1.9	\$562.00

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	0.7	\$245.00
DCC	Dana C. Collier	0.7	\$199.50
VTs	Vanessa T. Steinerts	0.3	\$85.50
LB	Lynn Butler	0.2	\$32.00

February 24, 2022
Client: 001509
Matter: 000001
Invoice #: 21080

Page: 2

Total Services	\$562.00	
Total Disbursements	\$0.00	
Total Current Charges		\$562.00

PAY THIS AMOUNT	\$562.00
------------------------	-----------------

Please Include Invoice Number on all Correspondence

**Bill To:**

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

Property Name: North Park Isles CDD

INVOICE

INVOICE #	INVOICE DATE
TM 332634	3/1/2022
TERMS	PO NUMBER
Net 30	

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: March 31, 2022

Invoice Amount: \$3,250.00

Description	Current Amount
Monthly Landscape Maintenance March 2022	\$3,250.00

Invoice Total **\$3,250.00**

PS
4603
5390

EXCELLENCE
IN COMMERCIAL LANDSCAPING

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



INVOICE

Reference Nbr.: 001025
Date: 31-Jan-2022
Due Date: 02-Mar-2022
Customer ID: C00019
Currency: USD

01-1- Gig Fiber LLC-Solar Lights
2502 N Rocky Point Dr
Suite 1050
Tampa, FL, 33607

SHIP TO:

North Park Isle CDD
250 International Parkway
Suite 280
Lake Mary FL 32746
United States of America

North Park Isle CDD
250 International Parkway
Suite 280
Lake Mary FL 32746
United States of America

CUSTOMER REF. NBR.

TERMS

CONTACT

Net 30 Days

NO.	ITEM	QTY.	UOM	UNIT PRICE	DISC.	EXTENDED PRICE
1	213 street lights @ \$100.00 Each	213.00		100.0000	0%	21,300.00

BS 4103
J210

NOTE:

Sales Total: 21,300.00
Less Discount: 0.00
Tax Total: 0.00
Total (USD): 21,300.00
Cash Discount: 0.00

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



Invoice

Date	Invoice #
3/1/2022	1137

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	March Aquatic Maintenance 1. Floating Vegetation Control 2. Filamentous Algae Control 3. Submersed vegetation Control 4. Shoreline grass & brush control 5. Perimeter trash cleanup <i>ASH</i> <i>4/5/22</i> <i>5350</i>	2,363.00	2,363.00
Total				\$2,363.00

Invoice Number	1898182
Invoice Date	March 9, 2022
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	February 25, 2022
Current Invoice Total (USD)	216.00		

Process requisitions

Top Task	2022	2022 FY General Consulting
-----------------	-------------	-----------------------------------

Professional Services

Category/Employee		Current Hours	Rate	Current Amount
<div style="display: flex; align-items: center;"> <div style="margin-right: 20px;"> <i>AM 3/23</i> <i>OTB</i> </div> <div> Nurse, Vanessa M </div> </div>		1.50	144.00	216.00
Subtotal Professional Services		<u>1.50</u>		<u>216.00</u>

Top Task Subtotal	2022 FY General Consulting	216.00
-------------------	----------------------------	--------

Total Fees & Disbursements	<u>216.00</u>
INVOICE TOTAL (USD)	216.00

Due upon receipt or in accordance with terms of the contract

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

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

Thank you.



INVOICE

Reference Nbr.: 001100
Date: 28-Feb-2022
Due Date: 30-Mar-2022
Customer ID: C00019
Currency: USD

01-1- Gig Fiber LLC-Solar Lights
2502 N Rocky Point Dr
Suite 1050
Tampa, FL, 33607

SHIP TO:

North Park Isle CDD
250 International Parkway
Suite 280
Lake Mary FL 32746
United States of America

North Park Isle CDD
250 International Parkway
Suite 280
Lake Mary FL 32746
United States of America

CUSTOMER REF. NBR.

TERMS

CONTACT

Net 30 Days

NO	ITEM	QTY	UOM	UNIT PRICE	DISC.	EXTENDED PRICE
1	Solar light lease agreement - Feb 2022	213.00		50.0000	0%	10,650.00

NSA 4/10/23 8/53/20

NOTE:

Sales Total: 10,650.00
Less Discount: 0.00
Tax Total: 0.00
Total (USD): 10,650.00
Cash Discount: 0.00

Statement Date: 03/15/2022

Account: 221008226724

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

Current month's charges:	\$30.19
Total amount due:	\$30.19
Payment Due By:	04/05/2022

Your Account Summary

Previous Amount Due	\$34.53
Payment(s) Received Since Last Statement	-\$34.53
Current Month's Charges	\$30.19
Total Amount Due	\$30.19

Received
MAR 18 2022

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



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



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See reverse side for more information

Account: 221008226724

Current month's charges:	\$30.19
Total amount due:	\$30.19
Payment Due By:	04/05/2022

Amount Enclosed \$ 624223263114

00003707 01 AV 0.42 33607 FTECO103152223265610 00000 01 01000000 009 01 3707 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

6242232631142210082267240000000030191



Account: 221008226724
Statement Date: 03/15/2022
Current month's charges due 04/05/2022

Details of Charges – Service from 02/09/2022 to 03/09/2022

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
1000852379	03/09/2022	471		397		74 kWh	1	29 Days

Daily Basic Service Charge	29 days @ \$0.74000	\$21.46
Energy Charge	74 kWh @ \$0.07014/kWh	\$5.19
Fuel Charge	74 kWh @ \$0.03057/kWh	\$2.26
Storm Protection Charge	74 kWh @ \$0.00315/kWh	\$0.23
Clean Energy Transition Mechanism	74 kWh @ \$0.00402/kWh	\$0.30
Florida Gross Receipt Tax		\$0.75

Electric Service Cost

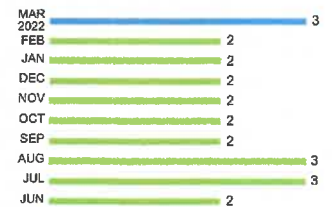
\$30.19

Total Current Month's Charges

\$30.19

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



00003707-0011432-Page 3 of 6



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

March 23, 2022

Client: 001509

Matter: 000001

Invoice #: 21225

Page: 1

RE: General

For Professional Services Rendered Through March 15, 2022

SA
3/10/22
5140

SERVICES

Date	Person	Description of Services	Hours	Amount
12/2/2021	DCC	REVIEW AND REVISE SUPPLEMENTAL ASSESSMENT RESOLUTION.	0.4	\$114.00
2/17/2022	DCC	REVIEW UPDATED LEGAL DESCRIPTION TO DEED AND PLAT COVER SHEET.	0.2	\$57.00
2/22/2022	DCC	REVIEW AND RECORD DEED; FORWARD RECORDED DEED TO R. MOTKO.	0.2	\$57.00
2/23/2022	LB	REVIEW STATUS OF SEATS DUE FOR LANDOWNER'S ELECTION IN 2022.	0.1	\$16.00
2/24/2022	MS	RECEIVE, REVIEW, AND PROCESS SPECIAL WARRANTY DEED RECORDED IN HILLSBOROUGH COUNTY.	0.2	\$32.00
Total Professional Services			1.1	\$276.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
2/22/2022	Simplefile E-Recording- Filing Fee- e-Filing	\$49.95
Total Disbursements		\$49.95

March 23, 2022
Client: 001509
Matter: 000001
Invoice #: 21225

Page: 2

Total Services	\$276.00	
Total Disbursements	\$49.95	
Total Current Charges		\$325.95
Previous Balance		\$562.00
PAY THIS AMOUNT		\$887.95

Please Include Invoice Number on all Correspondence

Outstanding Invoices

Invoice Number	Invoice Date	Services	Disbursements	Interest	Tax	Total
21080	February 24, 2022	\$562.00	\$0.00	\$0.00	\$0.00	\$887.95
Total Remaining Balance Due						\$887.95

AGED ACCOUNTS RECEIVABLE

0-30 Days	31-60 Days	61-90 Days	Over 90 Days
\$887.95	\$0.00	\$0.00	\$0.00

Meritus Districts

A Division of Inframark, LLC

INVOICE

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

INVOICE#

#75279

DATE

3/23/2022

BILL TO

North Park Isle CDD
2005 Pan Am Cir Ste 700
Tampa FL 33607-2380
United States

CUSTOMER ID

C2301

NET TERMS

Net 30

PO#**DUE DATE**

4/22/2022

Services provided for the Month of: March 2022

DESCRIPTION	QTY	UOM	RATE	AMOUNT
Accounting Services - Accounting Services	1	Ea	562.50	562.50
Copies - B/W Copies- January	25	Ea	0.15	3.75
Copies - Copies Color	13	Ea	0.50	6.50
Dissemination Services - Dissemination Services	1	Ea	600.00	600.00
District Management Services - District Management	1	Ea	2,666.67	2,666.67
Field Management - Field Management	1	Ea	1,200.00	1,200.00
Postage - Postage- January	1	Ea	2.65	2.65
Website Maintenance - Website Maintenance / Admin	1	Ea	100.00	100.00
Subtotal				5,142.07

Subtotal \$5,142.07

Tax \$0.00

Total Due \$5,142.07

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

Please include CUSTOMER ID and the invoice number on the check stub of your payment.
Phone: 813-397-5122 | Fax: 813-873-7070

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Yellowstone	344928	\$ 3,250.00		Monthly Landscape Maintenance - April 2022
Monthly Contract Sub-Total		\$ 3,250.00		
Variable Contract				
Variable Contract Sub-Total		\$ 0.00		
Utilities				
Tampa Electric	221008226724 041322	\$ 36.27		Electric Service thru 04/07/2022
Utilities Sub-Total		\$ 36.27		
Regular Services				
Cypress Creek Aquatics	1144	\$ 2,363.00		Aquatic Maintenance - 4/1/2022
Spearem Enterprises	5285	125.00		Removal of Trash and Debris - 4/22/2022
Straley Robin Vericker	21403	0.00		Professional Services thru 04/15/2022
Streetleaf	001285	10,650.00		Solar Light Lease Agreement - March 2022
Streetleaf	001360	10,650.00	\$ 21,300.00	Solar Light Lease Agreement - April 2022
Regular Services Sub-Total		\$ 23,788.00		
Additional Services				
Additional Services Sub-Total		\$ 0.00		
TOTAL:		\$ 27,074.27		

Approved (with any necessary revisions noted):

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
--------	---------------------------	--------	-----------------	----------------------

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

**Bill To:**

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

Property Name: North Park Isles CDD

INVOICE

INVOICE #	INVOICE DATE
TM 344928	4/1/2022
TERMS	PO NUMBER
Net 30	

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: May 1, 2022

Invoice Amount: \$3,250.00

Description	Current Amount
Monthly Landscape Maintenance April 2022	\$3,250.00

46083
14 53914

Invoice Total **\$3,250.00**

Excellence
IN COMMERCIAL LANDSCAPING

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

Statement Date: 04/13/2022

Account: 221008226724

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

Current month's charges:	\$36.27
Total amount due:	\$36.27
Payment Due By:	05/04/2022

Your Account Summary

Previous Amount Due	\$30.19
Payment(s) Received Since Last Statement	-\$30.19
Current Month's Charges	\$36.27
Total Amount Due	\$36.27

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business days



Start
DIGGING!

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008226724

Current month's charges:	\$36.27
Total amount due:	\$36.27
Payment Due By:	05/04/2022

Amount Enclosed \$ _____

687186037647

00005040 01 AV 0.42 33607 FTECO10413222392410 00000 01 01000000 011 01 5040 002

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



Account: 221008226724
Statement Date: 04/13/2022
Current month's charges due 05/04/2022

Details of Charges – Service from 03/10/2022 to 04/07/2022

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
1000852379	04/07/2022	588		471		117 kWh	1	29 Days

Daily Basic Service Charge	29 days @ \$0.74000	\$21.46
Energy Charge	117 kWh @ \$0.07035/kWh	\$8.23
Fuel Charge	117 kWh @ \$0.04126/kWh	\$4.83
Storm Protection Charge	117 kWh @ \$0.00315/kWh	\$0.37
Clean Energy Transition Mechanism	117 kWh @ \$0.00402/kWh	\$0.47
Florida Gross Receipt Tax		\$0.91

Electric Service Cost

\$36.27

Total Current Month's Charges

\$36.27

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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



Invoice

Date	Invoice #
4/1/2022	1144

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	April 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="position: relative; height: 300px;"> BSA 4307 8340 </div>				
Total				\$2,363.00

Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335

Land O' Lakes, FL 34638

+1 8139979520

spearem.jmb@gmail.com

**INVOICE****BILL TO**

North Park

Meritus

2005 Pan Am Circle, Suite

300 Tampa, FL 33607

INVOICE # 5285**DATE 04/22/2022****DUE DATE 05/07/2022****TERMS Net 15**

ACTIVITY	QTY	RATE	AMOUNT
Labor removed trash and debris; from in the front of the East entrance of the property. picked up any garbage or trash that may have been left from builders contractors as pictured with tras left next to the sign pole.	1	125.00	125.00

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.

Whether actual or consequential, or any claim arising out of or relating to "Acts of God".

Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE**\$125.00**

53900 / 4503
HD

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

April 25, 2022

Client: 001509

Matter: 000001

Invoice #: 21403

Page: 1

RE: General

For Professional Services Rendered Through April 15, 2022

SERVICES

Date	Person	Description of Services	Hours	Amount
4/5/2022	LB	PREPARE DRAFT QUARTERLY REPORT FOR PERIOD ENDED MARCH 31, 2022 RE SERIES 2019 BONDS AND SERIES 2021 BONDS.	0.2	\$33.00
4/8/2022	LB	PREPARE DRAFT RESOLUTION SETTING PUBLIC HEARING ON FY 2022/2023 O&M ASSESSMENTS AND BUDGET.	0.4	\$66.00
4/10/2022	JMV	PREPARE QUARTERLY DISTRICT COUNSEL REPORT TO DISSEMINATION AGENT.	0.3	\$106.50
4/14/2022	LB	FINALIZE QUARTERLY REPORT; PREPARE CORRESPONDENCE TO DISSEMINATION AGENT TRANSMITTING QUARTERLY REPORT FOR PERIOD ENDED MARCH 31, 2022.	0.2	\$33.00
4/15/2022	DCC	REVIEW AND FINALIZE BUDGET RESOLUTION.	0.2	\$61.00
Total Professional Services			1.3	\$299.50

April 25, 2022

Client: 001509

Matter: 000001

Invoice #: 21403

Page: 2

Total Services	\$299.50
Total Disbursements	\$0.00
Total Current Charges	\$299.50
Previous Balance	\$887.95
Less Payments	(\$887.95)
Less Retainer Applied	(\$299.50)
PAY THIS AMOUNT	\$0.00

Retainer Balance	\$262.50
-------------------------	-----------------

Please Include Invoice Number on all Correspondence

51400/3107
H17



INVOICE

Reference Nbr.: 001285
Date: 31-Mar-2022
Due Date: 30-Apr-2022
Customer ID: C00019
Currency: USD

01-1- Gig Fiber LLC-Solar Lights
2502 N Rocky Point Dr
Suite 1050
Tampa, FL, 33607

SHIP TO:	
North Park Isle CDD 250 International Parkway Suite 280 Lake Mary FL 32746 United States of America	North Park Isle CDD 250 International Parkway Suite 280 Lake Mary FL 32746 United States of America

CUSTOMER REF. NBR.		TERMS	CONTACT			
		Net 30 Days				
NO.	ITEM	QTY	UOM	UNIT PRICE	DISC.	EXTENDED PRICE
1	Solar light lease agreement - Mar 2022	213.00		50.0000	0%	10,650.00

PSV
4103
5310

NOTE:

Sales Total: 10,650.00
Less Discount: 0.00
Tax Total: 0.00
Total (USD): 10,650.00
Cash Discount: 0.00



INVOICE

Reference Nbr.: 001360
Date: 20-Apr-2022
Due Date: 20-May-2022
Customer ID: C00019
Currency: USD

01-1- Gig Fiber LLC-Solar Lights
2502 N Rocky Point Dr
Suite 1050
Tampa, FL, 33607

SHIP TO:	
North Park Isle CDD 250 International Parkway Suite 280 Lake Mary FL 32746 United States of America	North Park Isle CDD 250 International Parkway Suite 280 Lake Mary FL 32746 United States of America

CUSTOMER REF. NBR.		TERMS		CONTACT		
		Net 30 Days				
NO.	ITEM	QTY.	UOM	UNIT PRICE	DISC.	EXTENDED PRICE
1	Solar light lease agreement - Apr 2022	213.00		50.0000	0%	10,650.00

Handwritten signature/initials.

Handwritten in blue ink: 53100 / 4103
H7

NOTE:

Sales Total: 10,650.00
Less Discount: 0.00
Tax Total: 0.00
Total (USD): 10,650.00
Cash Discount: 0.00

North Park Isle Community Development District

Financial Statements
(Unaudited)

Period Ending
April 30, 2022



Inframark 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 4/30/2022
(In Whole Numbers)

	General Fund	Debt Service Series 2019	Capital Projects Series 2019	General Fixed Assets Account Group	General Long Term Debt	Total
Assets						
Cash - Operating Account	170,051	0	0	0	0	170,051
Revenue Series 2019 #9000	0	104,108	0	0	0	104,108
Interest Series 2019 #9001	0	274,778	0	0	0	274,778
Sinking Fund Series 2019 #9002	0	215,000	0	0	0	215,000
Reserve Series 2019 #9003	0	765,275	0	0	0	765,275
Acq & Const Series 2019 #9005	0	0	15	0	0	15
General Series 2019 #9006	0	1	0	0	0	1
Costs of Issuance Series 2019 #9007	0	0	0	0	0	0
Revenue Series 2021 #2000	0	0	0	0	0	328,937
Interest Series 2021 #2001	0	0	0	0	0	231,163
Reserve Series 2021 #2003	0	0	0	0	0	406,196
Acq & Const Series 2021 Amenity #2005	0	0	0	0	0	1,261,668
Acq & Const Series 2021 Master #2006	0	0	0	0	0	5,675,883
Acq & Const Series 2021 #2007	0	0	0	0	0	44
Costs of Issuance Series 2021 #2008	0	0	0	0	0	0
Due From Developer	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	673	0	0	0	0	673
Construction Work In Progress	0	0	0	17,749,390	0	17,749,390
Amount Available - Debt Service	0	0	0	0	1,235,754	1,235,754
Amount To Be Provided Debt Service	0	0	0	0	25,499,246	25,499,246
Revenue Bonds Payable Series 2021	0	0	0	0	(14,550,000)	(14,550,000)
Total Assets	170,724	1,359,162	15	17,749,390	12,185,000	39,368,182
Liabilities						
Accounts Payable	5,141	0	0	0	0	5,141
Accounts Payable - Other	2	0	0	0	0	2
Accrue Expenses Payable	0	0	0	0	0	0
Revenue Bonds Payable Series 2019	0	0	0	0	12,185,000	12,185,000

North Park Isle
Balance Sheet
As of 4/30/2022
(In Whole Numbers)

	General Fund	Debt Service Series 2019	Capital Projects Series 2019	General Fixed Assets Account Group	General Long Term Debt	Total
Total Liabilities	<u>5,143</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>12,185,000</u>	<u>12,190,143</u>
Fund Equity & Other Capital Contribution						
Fund Balance - All Other Reserves	73,116	0	0	0	0	73,116
Fund Balance - Unreserved	0	913,922	1,063	0	0	914,985
Investment In General Fixed Assets	0	0	0	17,749,390	0	17,749,390
Other	<u>92,465</u>	<u>445,240</u>	<u>(1,047)</u>	<u>0</u>	<u>0</u>	<u>8,440,548</u>
Total Fund Equity & Other Capital Contribution	<u>165,581</u>	<u>1,359,162</u>	<u>15</u>	<u>17,749,390</u>	<u>0</u>	<u>27,178,039</u>
Total Liabilities & Fund Equity	<u>170,724</u>	<u>1,359,162</u>	<u>15</u>	<u>17,749,390</u>	<u>12,185,000</u>	<u>39,368,182</u>

North Park Isle
Statement of R & E
001 - General Fund
From 10/1/2021 Through 4/30/2022
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Capital Improvements				
O & M Assessments - Off Roll	0	2,278	2,278	0 %
Special Assessments - Service Charges				
O & M Assessments - Off Roll	211,325	274,279	62,954	30 %
Total Revenues	211,325	276,557	65,232	31 %
Expenditures				
Legislative				
Supervisor Fees	4,200	2,800	1,400	33 %
Financial & Administrative				
District Manager	32,000	41,067	(9,067)	(28)%
District Engineer	5,000	1,319	3,681	74 %
Disclosure Report	7,200	10,500	(3,300)	(46)%
Trustee Fees	8,000	2,357	5,643	71 %
Accounting Services	6,750	13,238	(6,488)	(96)%
Auditing Services	4,400	29	4,371	99 %
Postage, Phone, Faxes, Copies	150	90	60	40 %
Public Officials Insurance	2,537	0	2,537	100 %
Legal Advertising	2,000	0	2,000	100 %
Bank Fees	300	0	300	100 %
Dues, Licenses, & Fees	188	175	13	7 %
Office Supplies	100	0	100	100 %
Website Administration	1,200	900	300	25 %
ADA Website Compliance	1,800	1,500	300	17 %
Legal Council				
District Counsel	5,000	2,874	2,126	43 %
Water Utility Services				
Water Utility Services	5,000	0	5,000	100 %
Utility Services				
Street Lights	52,500	61,549	(9,049)	(17)%
Other Physical Environment				
Waterway Management Program - Contract	12,000	16,541	(4,541)	(38)%
Irrigation Maintenance	5,000	0	5,000	100 %
General, Property & Casualty Insurance	6,000	0	6,000	100 %
Janitorial Service	1,650	125	1,525	92 %
Pool Maintenance	2,250	0	2,250	100 %
Landscaping - Contract	46,100	29,029	17,071	37 %
Total Expenditures	211,325	184,092	27,233	13 %

North Park Isle
Statement of R & E
001 - General Fund
From 10/1/2021 Through 4/30/2022
(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	92,465	92,465	0 %
Fund Balance. Beginning of Period				
Fund Balance - All Other Reserves	0	73,116	73,116	0 %
Total Fund Balance. Beginning of Period	0	73,116	73,116	0 %
Fund Balance. End of Period	0	165,581	165,581	0 %

North Park Isle
Statement of R & E
200 - Debt Service Series 2019
From 10/1/2021 Through 4/30/2022
(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	760,659	566,491	(194,168)	(26)%
Interest Earnings				
Interest Earnings	0	35	35	0 %
Contributions & Donations From Private Sources				
Developer Contribution	0	153,519	153,519	0 %
Total Revenues	760,659	720,045	(40,614)	(5)%
Expenditures				
Debt Service Payments				
Debt Service Interest	545,659	274,778	270,881	50 %
Debt Service Principal	215,000	0	215,000	100 %
Total Expenditures	760,659	274,778	485,881	64 %
Other Financing Sources				
Interfund Transfer				
Interfund Transfer	0	(27)	(27)	0 %
Total Other Financing Sources	0	(27)	(27)	0 %
Excess of Revenues Over (Under) Expenditures	0	445,240	445,240	0 %
Fund Balance. Beginning of Period				
Fund Balance - Unreserved	0	913,922	913,922	0 %
Total Fund Balance. Beginning of Period	0	913,922	913,922	0 %
Fund Balance. End of Period	0	1,359,162	1,359,162	0 %

North Park Isle
Statement of R & E
201 - Debt Service Series 2021
From 10/1/2021 Through 4/30/2022
(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	0	560,100	560,100	0 %
Interest Earnings				
Interest Earnings	0	9	9	0 %
Debt Proceeds				
Bond Proceeds	0	406,196	406,196	0 %
Total Revenues	0	966,305	966,305	0 %
Other Financing Sources				
Interfund Transfer				
Interfund Transfer	0	(9)	(9)	0 %
Total Other Financing Sources	0	(9)	(9)	0 %
Excess of Revenues Over (Under) Expenditures	0	966,296	966,296	0 %
Fund Balance. End of Period	0	966,296	966,296	0 %

North Park Isle
Statement of R & E
300 - Capital Projects Series 2019
From 10/1/2021 Through 4/30/2022
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Interest Earnings				
Interest Earnings	0	0	0	0 %
Total Revenues	0	0	0	0 %
Expenditures				
Other Physical Environment				
Improvements Other Than	0	1,074	(1,074)	0 %
Buildings				
Total Expenditures	0	1,074	(1,074)	0 %
Other Financing Sources				
Interfund Transfer				
Interfund Transfer	0	27	27	0 %
Total Other Financing Sources	0	27	27	0 %
Excess of Revenues Over (Under)	0	(1,047)	(1,047)	0 %
Expenditures				
Fund Balance. Beginning of Period				
Fund Balance - Unreserved	0	1,063	1,063	0 %
Total Fund Balance. Beginning of	0	1,063	1,063	0 %
Period				
Fund Balance. End of Period	0	15	15	0 %

North Park Isle
Statement of R & E
301 - Capital Projects Series 2021
From 10/1/2021 Through 4/30/2022
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Interest Earnings				
Interest Earnings	0	255	255	0 %
Debt Proceeds				
Bond Proceeds	0	13,959,879	13,959,879	0 %
Total Revenues	0	13,960,135	13,960,135	0 %
Expenditures				
Financial & Administrative				
Original Issue Discount	0	(238,024)	238,024	0 %
Underwriters Discount	0	291,000	(291,000)	0 %
Other Physical Environment				
Improvements Other Than Buildings	0	6,969,573	(6,969,573)	0 %
Total Expenditures	0	7,022,549	(7,022,549)	0 %
Other Financing Sources				
Interfund Transfer				
Interfund Transfer	0	9	9	0 %
Total Other Financing Sources	0	9	9	0 %
Excess of Revenues Over (Under) Expenditures	0	6,937,595	6,937,595	0 %
Fund Balance. End of Period	0	6,937,595	6,937,595	0 %

North Park Isle
Statement of R & E
900 - General Fixed Assets Account Group
From 10/1/2021 Through 4/30/2022
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	YTD Budget Variance - Original	Percent Total Budget Remaining - Original
Fund Balance. Beginning of Period				
Investment In General Fixed Assets	0	17,749,390	17,749,390	0 %
Total Fund Balance. Beginning of Period	0	17,749,390	17,749,390	0 %
Fund Balance. End of Period	0	17,749,390	10,778,743	0 %

North Park Isle
Reconcile Cash Accounts

Summary

Cash Account: 10101 Cash - Operating Account

Reconciliation ID: 04.30.2022

Reconciliation Date: 4/30/2022

Status: Locked

Bank Balance	175,891.36
Less Outstanding Checks/Vouchers	40,467.07
Plus Deposits in Transit	34,626.63
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	170,050.92
Balance Per Books	<u>170,050.92</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: 04.30.2022

Reconciliation Date: 4/30/2022

Status: Locked

Outstanding Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
1215	4/14/2022	System Generated Check/Voucher	3,250.00	Yellowstone Landscape
1215	4/14/2022	System Generated Check/Voucher	(3,250.00)	Yellowstone Landscape
1219	4/28/2022	System Generated Check/Voucher	31,950.00	Gig Fiber LLC
1220	4/28/2022	System Generated Check/Voucher	5,142.07	Meritus Districts
1221	4/28/2022	System Generated Check/Voucher	125.00	Spearem Enterprises LLC
1222	4/28/2022	System Generated Check/Voucher	262.50	Straley Robin Vericker
1222	4/28/2022	System Generated Check/Voucher	(262.50)	Straley Robin Vericker
1223	4/28/2022	System Generated Check/Voucher	3,250.00	Yellowstone Landscape
Outstanding Checks/Vouchers			40,467.07	

North Park Isle
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash - Operating Account
Reconciliation ID: 04.30.2022
Reconciliation Date: 4/30/2022
Status: Locked

Outstanding Deposits

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Deposit Number</u>
cr845	4/29/2022	Off Roll Assessments -4.29.22	34,626.63	
Outstanding Deposits			34,626.63	

North Park Isle
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash - Operating Account

Reconciliation ID: 04.30.2022

Reconciliation Date: 4/30/2022

Status: Locked

Cleared Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
1216	3/3/2022	System Generated Check/Voucher	562.00	Straley Robin Vericker
1217	3/3/2022	System Generated Check/Voucher	3,250.00	Yellowstone Landscape
1213	3/31/2022	System Generated Check/Voucher	887.95	Straley Robin Vericker
1214	4/7/2022	System Generated Check/Voucher	2,363.00	Cypress Creek Aquatics, Inc.
1218	4/21/2022	System Generated Check/Voucher	36.27	Tampa Electric
Cleared Checks/Vouchers			<hr/> 7,099.22 <hr/> <hr/>	

North Park Isle
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash - Operating Account

Reconciliation ID: 04.30.2022

Reconciliation Date: 4/30/2022

Status: Locked

Cleared Deposits

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Deposit Number</u>
cr844	4/11/2022	Off Roll Assessments - 04.11.22	0.00	
cr841	4/25/2022	Off Roll Assessments - 04.25.22	141,772.14	
cr841-1	4/26/2022	Off Roll Assessments -4.25.22	<u>31,589.25</u>	
Cleared Deposits			<u>173,361.39</u>	



Meritus

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: North Park

Date: Thursday May 26 2022

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
DEBRIS	25	20	-5	Builder trash porter service was hired to mitigate
INVASIVE MATERIAL (FLOATING)	20	15	-5	Filamentous Algae & Planktonic algae in various
				ponds due to the weather. Vendor treated with
				herbicide & copper.
INVASIVE MATERIAL (SUBMERSED)	20	18	-2	Marginal submersed material in 3 ponds
FOUNTAINS/AERATORS	20	20	0	NA
DESIRABLE PLANTS	15	15	0	NA

AMENITIES

CLUBHOUSE INTERIOR	4	4	0	NA
CLUBHOUSE EXTERIOR	3	3	0	NA
POOL WATER	10	10	0	NA
POOL TILES	10	10	0	NA
POOL LIGHTS	5	5	0	N/A
POOL FURNITURE/EQUIPMENT	8	8	0	NA
FIRST AID/SAFETY ITEMS	10	10	0	NA
SIGNAGE (rules, pool, playground)	5	5	0	NA
PLAYGROUND EQUIPMENT	5	5	0	NA
RECREATIONAL FACILITIES	7	7	0	NA
RESTROOMS	6	6	0	NA
HARDSCAPE	10	10	0	NA
ACCESS & MONITORING SYSTEM	3	3	0	NA
IT/PHONE SYSTEM	3	3	0	NA
TRASH RECEPTACLES	3	3	0	NA
FOUNTAINS	8	8	0	NA

MONUMENTS AND SIGNS

CLEAR VISIBILITY (Landscaping)	25	25	0	NA
PAINTING	25	25	0	NA
CLEANLINESS	25	25	0	NA
GENERAL CONDITION	25	25	0	NA



Meritus

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: North Park

Date: Thursday May 26 2022

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
HIGH IMPACT LANDSCAPING				
ENTRANCE MONUMENT	40	40	0	NA Monument build in progress
RECREATIONAL AREAS	30	30	0	NA
SUBDIVISION MONUMENTS	30	30	0	NA
HARDSCAPE ELEMENTS				
WALLS/FENCING	15	15	0	Good
SIDEWALKS	30	30	0	Good
SPECIALTY MONUMENTS	15	15	0	NA
STREETS	25	25	0	Good
PARKING LOTS	15	15	0	NA
LIGHTING ELEMENTS				
STREET LIGHTING	33	33	0	Good
LANDSCAPE UP LIGHTING	22	22	0	NA
MONUMENT LIGHTING	30	30	0	NA
AMENITY CENTER LIGHTING	15	15	0	N/A
GATES				
ACCESS CONTROL PAD	25	25		N/A
OPERATING SYSTEM	25	25		N/A
GATE MOTORS	25	25		N/A
GATES	25	25		N/A
SCORE	700	688	-12	98%

Manager's Signature: Gary Schwartz

Supervisor's Signature: _____



District Management Services, LLC

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: North Park

Date: Wednesday May 25 2022

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
------------------	------------------	----------------------	----------------------

LANDSCAPE MAINTENANCE

TURF	5	5	0	Good
TURF FERTILITY	10	10	0	Good where there is turf
TURF EDGING	5	5	0	Good
WEED CONTROL - TURF AREAS	5	5	0	Good
TURF INSECT/DISEASE CONTROL	10	10	0	NA
PLANT FERTILITY	5	5	0	NA no plants
WEED CONTROL - BED AREAS	5	5	0	NA
PLANT INSECT/DISEASE CONTROL	5	5	0	NA
PRUNING	10	10	0	NA
CLEANLINESS	5	2	-3	There is a contractor trash problem
MULCHING	5	5	0	NA
WATER/IRRIGATION MGMT	8	8	0	Currently being installed
CARRYOVERS	5	5	0	NA

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	7	0	NA
INSECT/DISEASE CONTROL	7	7	0	NA
DEADHEADING/PRUNING	3	3	0	NA

SCORE

100	97	-3	97%
-----	----	----	-----

Under Construction no residents.

Contractor Signature: _____

Manager's Signature: Gary Schwartz

Supervisor's Signature: _____

North Park May 2022.



North Maryland & Sam Allen Rd entrance.



East side entrance on Sam Allen Rd.



West side exit on N. Maryland & Sam Allen Rd.



West side sidewalk at the entrance of N. Maryland.



East sidewalk off Sam Allen Rd.



Drainage build almost complete just East of N. Maryland.



Heading east on the sidewalk off Sam Allen RD.



East entrance frontage off Sam Allen Rd.



Just East of entrance on N. Maryland.



Blacktop road progress East of N. Maryland entrance.



Turf West of N. Maryland entrance looks good.



Site development in progress off N. Maryland & Tahitian Sunrise.



N. Maryland construction progress.





There is an extensive problem with contractor trash within the ponds & elsewhere. We hired a porter service to mitigate the problem.





Construction progress on N. Maryland.



Irrigation installation on Tropical Oasis & N. Maryland.



Amenity Center build in progress East of N. Maryland.



Mailbox center located East of N. Maryland.



Amenity Center build in progress.



West view of Capri Coast & N. Maryland.



Future mulch pathway West of Capri Coast.





Future mulched pathway off Capri Coast.



Construction progress on Capri Coast.



Construction progress on Tropical Oasis & Capri Coast.



Construction progress on Tahitien Sunrise Cul-de-sac.



Excess mud on Tahitian Sunrise reported to EPG project mgr.





This pond has a severe case of Azolla. Azolla is caused by too much nitrogen. Pond vendor was immediately notified to treat.



Large pond East of N. Maryland & surrounding Capri Coast looks good overall.



Turf surrounding the ponds look good.



Heavily receded pond looks good slight Filamentous algae.



Ponds look good overall slight Alligator weed.





Canal West of Tahitian Sunrise looks good.



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
 Tech: Ryan Cummings
 Weather: Cloudy 67° / 6-8 mph mostly NW winds

Date: Thursday, January 20, 2022
 Page: 1 Of 3
 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:	
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

The water was still relatively turbid, however it appears sediment continues to settle out. I mostly treated the perimeters of the ponds for any invasive exotic vegetation (mostly torpedo grass, marsh grass and primrose willow). There was no floating vegetation on any of the ponds, except some azzola and hyacinth on Pond 17. The silt fences are beginning to go up due to construction of new

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: Thursday, January 20, 2022

Tech: Ryan Cummings

Page: 2 of 3

Weather: Cloudy 67° / 6-8 mph mostly NW winds

Service: Monthly Aquatics Treatment

	SITE	SITE	SITE	SITE	SITE	SITE	SITE	SITE
	Pond 9	Pond 10	Pond 11	Pond 12	Pond 13	Pond 14	Pond 15	Pond 16
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. See page 1 for details.

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

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



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 Weather: Cloudy 67° / 6-8 mph mostly NW winds

Date: Thursday, January 20, 2022
 Page: 3 of 3
 Service: Monthly Aquatics Treatment

	SITE	SITE	SITE	SITE	SITE	SITE	SITE	SITE
	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. See page 1 for details.

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

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



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

Tech: Ryan Cummings

Weather: Cloudy 81° / 8 mph mostly W winds

Date: Friday, February 25, 2022

Page: 1 Of 3

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:	
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

The water was still reletively turbid. I mostly treated the perimeters of the ponds for any invasive exotic vegetation (mostly torpedo grass, marsh grass and primerose willow). There was no floating vegetation on any of the ponds. Construction of new homes is occuring around most of the ponds now, making accesability with the spray rig a little more difficult.

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

Follow Up Visit	Not Required	May Require
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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: Friday, February 25, 2022

Tech: Ryan Cummings

Page: 2 of 3

Weather: Cloudy 81° / 8 mph mostly W winds

Service: Monthly Aquatics Treatment

	SITE	SITE	SITE	SITE	SITE	SITE	SITE	SITE
	Pond 9	Pond 10	Pond 11	Pond 12	Pond 13	Pond 14	Pond 15	Pond 16
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. See page 1 for details.

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: Friday, February 25, 2022

Tech: Ryan Cummings

Page: 3 of 3

Weather: Cloudy 81° / 8 mph mostly W winds

Service: Monthly Aquatics Treatment

	SITE	SITE	SITE	SITE	SITE	SITE	SITE	SITE
	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. See page 1 for details.

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

AQUATIC SERVICE REPORT

PROPERTY: North Park Isle DATE: April 22th & 25th 2022
 TECHNICIAN: Ryan Cummings PAGE: 1 of 1
 WEATHER: Sunny, 85 with a 5mph E wind SERVICE: Monthly Aquatic Maintainance

H2O CLARITY	
< 1 Foot	<input type="checkbox"/>
1 - 2 Feet	<input type="checkbox"/>
2 - 4 Feet	<input checked="" type="checkbox"/>
> 4 Feet	<input type="checkbox"/>

WILDLIFE OBSERVATIONS						
Deer	Egret	Cormorant	Alligator	Bream	OTHER:	Sandhill Crane
Otter	Heron	Anhinga	Turtle	Bass		Snapping Turtle
Opossum	Ibis	Osprey	Snake	Catfish		
Raccoon	Woodstork	Ducks	Frogs	Carp		

	ALGAE	GRASSES & BRUSH	SUMMERSED VEGETATION	FLOATING VEGETATION	WETLAND VEGETATION	INVASIVE TREES	SPOT TREATMENT	PHYSICAL REMOVAL
Pond 1	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 2	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 3	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 4	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 5	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 6	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Pond 7	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Pond 8	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 9	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 10	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Pond 11	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Pond 12	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 13	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 14	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 15	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 16	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Pond 17	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Pond 18	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Pond 19	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 20	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Comments: Used a 50 gallon spray rig and a backpack sprayer to treat the nuisance/exotics in the stormwater ponds at North Park Isles.

Water levels in the ponds were relatively low and new homes have been constructed around most of the ponds. Treatment consisted primarily of nuisance perimeter grasses and a minor amount of algae and floating vegetation.