

**NORTH PARK ISLE  
COMMUNITY DEVELOPMENT DISTRICT  
BOARD OF SUPERVISORS  
REGULAR MEETING  
FEBRUARY 02, 2023**

**NORTH PARK ISLE  
COMMUNITY DEVELOPMENT DISTRICT AGENDA  
FEBRUARY 02, 2023 AT 2:00 P.M.**

**THE OFFICES OF INFRAMARK  
LOCATED AT 2005 PAN AM CIRCLE, SUITE 300, TAMPA, FL 33607**

<b>District Board of Supervisors</b>	Chair	Jeffery Hills
	Vice-Chair	Nicholas Dister
	Supervisor	Steve Luce
	Supervisor	Ryan Motko
	Supervisor	Kelly Evans
<b>District Manager</b>	Inframark	Heather Dilley
<b>District Attorney</b>	Straley Robin Vericker	John Vericker
<b>District Engineer</b>	Stantec	Tonja Stewart

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

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

The meeting will begin at **2:00 p.m.** Following the **Call to Order**, the public has the opportunity to comment on posted agenda items during the second section called **Public Comments on Agenda Items**. Each individual is limited to **three (3) minutes** for such comment. The Board is not required to take action at this time, but will consider the comments presented as the agenda progresses. The third section is called **Business Items**. This section contains items for approval by the District Board of Supervisors that may require discussion, motions, and votes on an item-by-item basis. If any member of the audience would like to speak on one of the business items, they will need to register with the District Administrator prior to the presentation of that agenda item. Agendas can be reviewed by contacting the Manager's office at (813) 873-7300 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting. The fourth section is called **Consent Agenda**. The Consent Agenda section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The fifth section is called **Vendor/Staff Reports**. This section allows the District Administrator, Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action. The sixth section is called **Supervisor Requests**. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet the District's needs. The final section is called **Audience Questions, Comments and Discussion Forum**. This portion of the agenda is where individuals may comment on matters that concern the District. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted.

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

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

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

## North Park Isle Community Development District

The Regular Meetings of the North Park Isle Community Development District will be held on **February 02, 2023, 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**

### **REGULAR MEETING OF BOARD OF SUPERVISORS**

#### **1. BUSINESS ITEMS**

- A. Acceptance of Board Resignation – Supervisor Hills ..... Tab 01
- B. Appointment of Supervisor to Open Board Seat – Seat 1
  - i. ADMINISTRATION OF OATH OF OFFICE
  - ii. Confirmation of Board Compensation
- C. Consideration of Resolution 2023-04; Redesignating Officers ..... Tab 02
- D. General Matters of the District

#### **2. CONSENT AGENDA**

- A. Consideration of Minutes of the Landowners Election November 03, 2022, ..... Tab 03
- B. Consideration of Minutes of the Regular Meeting Minutes November 03, 2022, ..... Tab 04
- C. Consideration of Minutes of the Special Meeting Minutes November 21, 2022, ..... Tab 05
- D. Consideration of Operation and Maintenance Expenditures October 2022 ..... Tab 06
- E. Consideration of Operation and Maintenance Expenditures November 2022 ..... Tab 07
- F. Consideration of Operation and Maintenance Expenditures December 2022 ..... *Under Separate Cover*
- G. Review of Financial Statements Month Ending December 31, 2022, ..... *Under Separate Cover*

#### **3. VENDOR/STAFF REPORTS**

- A. District Counsel
- B. District Manager ..... Tab 08
  - i. Aquatic Service Report
  - ii. Community Inspection Reports
- C. District Engineer

#### **4. BOARD OF SUPERVISORS REQUESTS AND COMMENTS**

#### **5. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM**

#### **6. 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,  
Heather Dilley  
District Manager

January 11, 2023  
Board of Supervisors

Dear Board Members:

Please accept my letter of resignation as a member of the Board of Supervisors for the following Community Development Districts, effective immediately:

**Balm Grove CDD**  
**Belmond Reserve CDD**  
**Berry Bay CDD**  
**Park East CDD**  
**Simmons Village North CDD**  
**South Creek CDD**  
**Creek Preserve CDD**  
**North Park Isle CDD**  
**Shell Point CDD**  
**Sherwood Manor CDD**  
**Spencer Creek CDD**  
**Timber Creek CDD**  
**Ventana CDD**  
**Two Rivers North CDD**  
**Two Rivers West CDD**  
**Two Rivers East CDD**  
**Buckhead Trails CDD**  
**Buckhead Trails II CDD**  
**Sawgrass Village CDD**  
**Coral Lakes CDD**

Sincerely,

DocuSigned by:

*Jeffery S. Hills*

00ED0F50AC82413...

*Jeffery Hills*



**RESOLUTION 2023-04**

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

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

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

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

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

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

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

**PASSED AND ADOPTED THIS 2<sup>nd</sup> day OF February 2023**

**ATTEST:**

**NORTH PARK ISLE COMMUNITY  
DEVELOPMENT DISTRICT**

\_\_\_\_\_  
Print Name: \_\_\_\_\_  
Secretary/ Assistant Secretary

\_\_\_\_\_  
Print Name: \_\_\_\_\_  
Chair/ Vice-Chair of the Board of Supervisors

# **NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT**

**November 3, 2022, Minutes of the Landowner's Election**

## **MINUTES OF THE LANDOWNER'S ELECTION**

The Landowner's Election of the Board of Supervisors for the North Park Isle Community Development District was held on **Thursday, November 3, 2022**, at **2:00 p.m.** at the Offices of Inframark located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607.

### **1. CALL TO ORDER/ROLL CALL**

Brian Lamb called the Landowner's Election of the Board of Supervisors of the North Park Isle Community Development District to order on **Thursday, November 3, 2022**, at **2:00 p.m.**

#### **Staff Members Present:**

Brian Lamb	District Manager, Inframark
Brittany Crutchfield	Administrative Assistant, Inframark

There were various members of staff in attendance.

There were no other members of the general public present.

### **2. APPOINTMENT OF MEETING CHAIRMAN**

Brian Lamb from Inframark stated that he will be serving as the meeting chairman.

### **3. ANNOUNCEMENT OF CANDIDATES/CALL FOR NOMINATIONS**

Mr. Lamb briefly went over the election process and announced the candidates: Jeffery S. Hills, Ryan Motko, Steve Luce

### **4. ELECTION OF SUPERVISORS**

Mr. Lamb announced the results: Jeffery S. Hills received 66 votes and will serve Seat 1 with a four-year term; Ryan Motko received 66 votes and will serve Seat 2 with a four-year term; and Steve Luce received 65 votes and will have Seat 5 with a two-year term.

### **5. OWNERS REQUESTS**

There were no requests.

**6. ADJOURNMENT**

The landowner's election was adjourned.

*\*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**

**November 03, 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, November 03, 2022, at 2:00 p.m.** at the Offices of Inframark 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, November 03, 2022, at 2:00 p.m.**

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

Nick Dister	Vice-Chair	
Ryan Motko	Supervisor	<i>(newly elected at the Landowners Election)</i>
Steve Luce	Supervisor	<i>(newly elected at the Landowners Election)</i>
Kelly Evans	Supervisor	

**Staff Members Present:**

Brian Lamb	District Manager, Inframark
Brittany Crutchfield	Administrative Assistant, Inframark
Gary Schwartz	Field Manager, Inframark
Vanessa Steinerts	District Counsel, Straley Robin Vericker

There were no audience members present.

There were two of the three newly elected supervisors in attendance. Mr. Lamb provided legal documents for the Oath of Offices to Ryan Motko and Steve Luce to be signed for the records of proceedings.

**2. BUSINESS ITEMS**

**A. Consideration of f Resolution 2023-01; Canvassing & Certifying  
the Results of the Landowners Election**

The Board reviewed the resolution

MOTION TO:	Approve Resolution 2023-01.
MADE BY:	Supervisor Motko
SECONDED BY:	Supervisor Evans
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion Passed Unanimously

**B. Consideration of Resolution 2023-02; Designating Officers**

The Board reviewed the resolution. Mr. Lamb discussed the designated officers as follows, Jeffery S. Hills as Chairman, Nicholas Dister as Vice-Chairman will remain the same to serve the Board in the designated position. Mr. Lamb discussed the acceptance of salary payment for attending the meetings after election. The following Supervisors accepted compensation, Steven Luce and Ryan Motko. Jeffery S. Hills will be asked for acceptance of salary and given legal documents to be signed to serve on the Board at the next meeting.

MOTION TO:	Approve Resolution 2023-02.
MADE BY:	Supervisor Evans
SECONDED BY:	Supervisor Motko
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion Passed Unanimously

**C. General Matters of the District**

There were no general matters to discuss.

**3. CONSENT AGENDA**

**A. Consideration of Minutes of the Public Hearing and Regular Meeting August 22, 2022**

**B. Consideration of Operation and Maintenance Expenditures August 2022**

**C. Consideration of Operation and Maintenance Expenditures September 2022**

**D. Review of Financial Statements Month Ending September 30, 2022**

The Board reviewed the Consent Agenda items.

MOTION TO:	Approve the Consent Agenda A-D.
MADE BY:	Supervisor Dister
SECONDED BY:	Supervisor Motko
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion Passed Unanimously

**4. VENDOR AND STAFF REPORTS**

**A. District Counsel**

**B. District Engineer**

**C. District Manager**

*i. Aquatic Service Reports*

*ii. Community Inspection Report*

There were no vendor or staff reports at this time.

## 5. BOARD OF SUPERVISORS REQUESTS AND COMMENTS

There were no supervisor requests.

## 6. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

There were no audience questions or comments.

## 7. ADJOURNMENT

MOTION TO:	Adjourn.
MADE BY:	Supervisor Motko
SECONDED BY:	Supervisor Luce
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 4/0 - Motion Passed Unanimously

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

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

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**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**

**November 21, 2022, Minutes of the Special Meeting**

**MINUTES OF THE SPECIAL MEETING**

The Special Meeting of the Board of Supervisors for the North Park Isle Community Development District was held on **Monday, November 21, 2022, at 2:00 p.m.** at the Offices of Inframark located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607.

**1. CALL TO ORDER**

Bryan Radcliff called the Special Meeting of the Board of Supervisors of the North Park Isle Community Development District to order on **Monday, November 21, 2022, at 2:19 p.m.**

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

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

**Staff Members Present:**

Bryan Radcliff	District Manager, Inframark
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 2023-03; Adopting Amended Budget FY 2021-2022**

The Board reviewed and discussed the resolution.

MOTION TO:	Approve Resolution 2023-03 as stated.
MADE BY:	Supervisor Motko
SECONDED BY:	Supervisor Dister
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 4/0 - Motion Passed Unanimously

**5. BOARD OF SUPERVISORS REQUESTS AND COMMENTS**

There were no supervisor requests or comments.



7. ADJOURNMENT

MOTION TO:	Adjourn.
MADE BY:	Supervisor Motko
SECONDED BY:	Supervisor Dister
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion Passed Unanimously

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

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

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

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

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

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

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

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

**Title:**

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

**Title:**

- ☐ **Chairman**  
☐ **Vice Chairman**

*Recorded by Records Administrator*

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

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

Official District Seal

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
<b>Monthly Contract</b>				
Cypress Creek Aquatics, Inc	1196	\$2,363.00		Aquatics maintenance 10/2022
Yellowstone Landscape	TM 439175	\$9,187.50		Landscape 10/2022
<b>Monthly Contract Sub-Total</b>		<b>\$11,550.50</b>		
<b>Variable Contract</b>				
Straley Robin Vericker	22231	\$590.45		Professional Services thru 10/15/2022
<b>Variable Contract Sub-Total</b>		<b>\$590.45</b>		
<b>Utilities</b>				
TECO	221008636724 101322	\$107.28		Electric Service thru 10/07/2022
TECO	221008673537 101322	\$31.60	\$138.88	Electric Service thru 10/07/2022
<b>Utilities Sub-Total</b>		<b>\$138.88</b>		
<b>Regular Services</b>				
EGIS Insurance	16912	\$5,703.00		Policy Renewal 10/01/2022
Florida Depart of Economic Opp	87320	\$175.00		Special District Fee FY2022/2023
Grau and Associates	23225	\$2,500.00		Audit FYE 09/30/2021
Neptune Multi Services LLC	0053197	\$650.00		Trash Pickup 08/2022
Neptune Multi Services LLC	0053198	\$780.00	\$1,430.00	Trash Pickup 09/2022
Stantec Consulting Services	1989386	\$216.00		Professional Services 09/23/2022
Straley Robin Vericker	22093	\$519.45		Professional Services 09/15/2022
Times Publishing Com	185626 092122	\$442.42		AD #247824
Times Publishing Com	185626 101922	\$1,027.24	\$1,469.66	Landowners Election 10/19/2022
U.S. Bank	6603707	\$4,040.63		Admin Fee 07/01/2022-06/30/2023
<b>Regular Services Sub-Total</b>		<b>\$16,053.74</b>		
<b>Additional Services</b>				
<b>Additional Services Sub-Total</b>		<b>\$0.00</b>		

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
TOTAL:		\$28,333.57		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):  
☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

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



# Invoice

Date	Invoice #
10/1/2022	1196

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
	Net 30	Aquatic Maintenance

Quantity	Item Code	Description	Price Each	Amount
	Aquatic Maintenance	October 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

<b>Total</b>	\$2,363.00
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## INVOICE

INVOICE #	INVOICE DATE
TM 439175	10/1/2022
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:** October 31, 2022

**Invoice Amount:** \$9,187.50

Description	Current Amount
Monthly Landscape Maintenance October 2022	\$9,187.50

**Invoice Total** **\$9,187.50**

*Excellence*

IN COMMERCIAL LANDSCAPING

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

# Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

North Park Isle Community Development District

Meritus Districts

2005 Pan Am Circle, Suite 300

Tampa, FL 33607

October 27, 2022

Client: 001509

Matter: 000001

Invoice #: 22231

Page: 1

RE: General

For Professional Services Rendered Through October 15, 2022

## SERVICES

Date	Person	Description of Services	Hours	Amount
9/20/2022	JMV	REVIEW COMMUNICATION FROM R. MOTKO; PREPARE DEED; DRAFT EMAIL TO R. MOTKO.	0.5	\$177.50
9/20/2022	LB	PREPARE DRAFT SPECIAL WARRANTY DEED FOR PARCELS TO THE DISTRICT; E-RECORD FILING OF DEED.	0.8	\$132.00
10/5/2022	LB	PREPARE QUARTERLY REPORT TO DISSEMINATION AGENT RE SERIES 2019 BONDS AND SERIES 2021 BONDS.	0.2	\$33.00
10/12/2022	DCC	REVIEW PLAT NOTES; REVIEW EMAIL FROM CITY REGARDING PLAT.	0.3	\$91.50
10/14/2022	JMV	PREPARE DISTRICT COUNSEL QUARTERLY REPORT FOR BOND DISSEMINATION AGENT.	0.3	\$106.50
Total Professional Services			2.1	\$540.50

## DISBURSEMENTS

Date	Description of Disbursements	Amount
9/20/2022	Simplefile E-Recording- Filing Fee- Filing fees	\$49.95
Total Disbursements		\$49.95

October 27, 2022  
Client: 001509  
Matter: 000001  
Invoice #: 22231

Page: 2

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Total Services	\$540.50	
Total Disbursements	\$49.95	
Total Current Charges		\$590.45
Previous Balance		\$519.45
<b>PAY THIS AMOUNT</b>		<b>\$1,109.90</b>

*Please Include Invoice Number on all Correspondence*

**Outstanding Invoices**

Invoice Number	Invoice Date	Services	Disbursements	Interest	Tax	Total
22093	October 05, 2022	\$519.00	\$0.45	\$0.00	\$0.00	\$1,109.90
Total Remaining Balance Due						\$1,109.90

*AGED ACCOUNTS RECEIVABLE*

0-30 Days	31-60 Days	61-90 Days	Over 90 Days
\$1,109.90	\$0.00	\$0.00	\$0.00



Statement Date: 10/13/2022

Account: 221008636724

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT  
C/O MERITUS CORP  
1603 BERMUDA BREEZE CT, IRR  
PLANT CITY, FL 33563

Current month's charges:	\$107.28
Total amount due:	\$107.28
Payment Due By:	11/03/2022

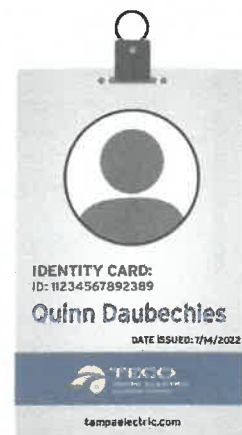
## Your Account Summary

Previous Amount Due	\$148.81
Payment(s) Received Since Last Statement	-\$148.81
<b>Current Month's Charges</b>	<b>\$107.28</b>
<b>Total Amount Due</b>	<b>\$107.28</b>

## SAFETY TIP:

### Ask for identification

Please remember, if someone visits your home or business and claims to be an employee of Tampa Electric, ask to see his or her company badge.



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

## Save Energy. Save Money.

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

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: 221008636724

Current month's charges:	\$107.28
Total amount due:	\$107.28
Payment Due By:	11/03/2022

**Amount Enclosed** \$ 656322047240



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:** 221008636724  
**Statement Date:** 10/13/2022  
**Current month's charges due** 11/03/2022

## Details of Charges – Service from 09/09/2022 to 10/07/2022

Service for: 1603 BERMUDA BREEZE CT, IRR, PLANT CITY, FL 33563

Rate Schedule: General Service - Non Demand

Meter Location: IRRIGATION

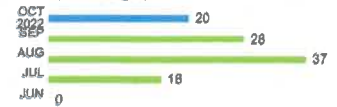
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000850100	10/07/2022	3,057		2,477		580 kWh	1	29 Days

Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	580 kWh @ \$0.07089/kWh	\$41.12
Fuel Charge	580 kWh @ \$0.04126/kWh	\$23.93
Storm Protection Charge	580 kWh @ \$0.00315/kWh	\$1.83
Clean Energy Transition Mechanism	580 kWh @ \$0.00402/kWh	\$2.33
Florida Gross Receipt Tax		\$2.33
<b>Electric Service Cost</b>		<b>\$93.29</b>
Franchise Fee		\$6.11
Municipal Public Service Tax		\$7.88

**Total Electric Cost, Local Fees and Taxes**
**\$107.28**
**Total Current Month's Charges**
**\$107.28**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



00005099-0010454- Page 7 of 12

## Important Messages

### Don't get "tricked" by scammers.

October is National Cybersecurity Awareness Month. Scammers never stop and are always looking for new ways to take advantage of those who let their guard down. The latest tactic – scammers are now requesting payment through mobile applications. Visit [tampaelectric.com](http://tampaelectric.com) and click on the Cybersecurity Awareness Month tile to learn more.



Statement Date: 10/13/2022

Account: 221008673537

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT  
C/O MERITUS CORP  
1620 E SAM ALLEN RD, ENTR  
PLANT CITY, FL 33565

Current month's charges:	\$31.60
Total amount due:	\$31.60
Payment Due By:	11/03/2022

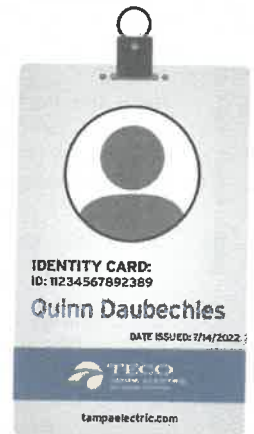
## Your Account Summary

Previous Amount Due	\$27.15
Payment(s) Received Since Last Statement	-\$27.15
Current Month's Charges	\$31.60
<b>Total Amount Due</b>	<b>\$31.60</b>

## SAFETY TIP:

### Ask for identification

Please remember, if someone visits your home or business and claims to be an employee of Tampa Electric, ask to see his or her company badge.



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

## Save Energy. Save Money.

It's never been easier with help from our many rebate programs for business.  
[tampaelectric.com/bizsave](http://tampaelectric.com/bizsave)

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: 221008673537

Current month's charges:	\$31.60
Total amount due:	\$31.60
Payment Due By:	11/03/2022

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

656322047241

Received

OCT 17 2022

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

00005099 02 AV 0.45 33607 FTECO110132222512510 00000 01 01000000 011 01 5099 006

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

65632204724122100867353700000000031602

**Account:** 221008673537  
**Statement Date:** 10/13/2022  
**Current month's charges due** 11/03/2022

## Details of Charges – Service from 09/09/2022 to 10/07/2022

Service for: 1620 E SAM ALLEN RD, ENTR, PLANT CITY, FL 33565

Rate Schedule: General Service - Non Demand

Meter Location: ENTRANCE

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000869434	10/07/2022	61		22		39 kWh	1	29 Days

Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	39 kWh @ \$0.07089/kWh	\$2.76
Fuel Charge	39 kWh @ \$0.04126/kWh	\$1.61
Storm Protection Charge	39 kWh @ \$0.00315/kWh	\$0.12
Clean Energy Transition Mechanism	39 kWh @ \$0.00402/kWh	\$0.16
Florida Gross Receipt Tax		\$0.68
<b>Electric Service Cost</b>		<b>\$27.08</b>
Franchise Fee		\$1.77
Municipal Public Service Tax		\$2.75

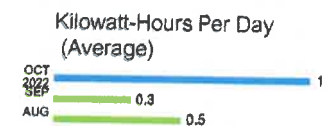
**Total Electric Cost, Local Fees and Taxes**

**\$31.60**

**Total Current Month's Charges**

**\$31.60**

### Tampa Electric Usage History



## Important Messages

### Don't get "tricked" by scammers.

October is National Cybersecurity Awareness Month. Scammers never stop and are always looking for new ways to take advantage of those who let their guard down. The latest tactic – scammers are now requesting payment through mobile applications. Visit [tampaelectric.com](http://tampaelectric.com) and click on the Cybersecurity Awareness Month tile to learn more.





# INVOICE

<b>Customer</b>	North Park Isle Community Development District
<b>Acct #</b>	894
<b>Date</b>	09/14/2022
<b>Customer Service</b>	Charisse Bitner
<b>Page</b>	1 of 1

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

Payment Information	
<b>Invoice Summary</b>	\$ 5,703.00
<b>Payment Amount</b>	
<b>Payment for:</b>	Invoice#16912
100122393	

Thank You

Please detach and return with payment



Customer: North Park Isle Community Development District

Invoice	Effective	Transaction	Description	Amount
16912	10/01/2022	Renew policy	Policy #100122393 10/01/2022-10/01/2023 Florida Insurance Alliance  Package - Renew policy Due Date: 9/14/2022  <i>gen. liab - \$3137.00</i> <i>pub. off - \$2566.00</i>	5,703.00

				<b>Total</b>
				\$ 5,703.00

Thank You

FOR PAYMENTS SENT OVERNIGHT:  
Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349

<b>Remit Payment To: Egis Insurance Advisors</b>	(321)233-9939	<b>Date</b>
P.O. Box 748555	sclimer@egisadvisors.com	09/14/2022
Atlanta, GA 30374-8555		



**Florida Department of Economic Opportunity, Special District Accountability Program**  
**FY 2022/2023 Special District Fee Invoice and Update Form**  
 Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Invoice No.: 87320			Date Invoiced: 10/03/2022
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/02/2022: \$175.00

**STEP 1:** Review the following information, make changes directly on the form, and sign and date:

**1. Special District's Name, Registered Agent's Name, and Registered Office Address:**

**North Park Isle Community Development District**  
 Mr. Brian Lamb  
 Meritus Corporation  
 2005 Pan Am Circle, Suite 300  
 Tampa, FL 33607



FLORIDA DEPARTMENT of  
ECONOMIC OPPORTUNITY

2. Telephone: (813) 397-5120  
 3. Fax: (813) 837-7070  
 4. Email: Brian.Lamb@inframark.com  
 5. Status: Independent  
 6. Governing Body: Elected  
 7. Website Address: northparkislecdd.com  
 8. County(ies): Hillsborough  
 9. Function(s): Community Development  
 10. Boundary Map on File: 09/25/2020  
 11. Creation Document on File: 07/25/2018  
 12. Date Established: 07/23/2018  
 13. Creation Method: Local Ordinance  
 14. Local Governing Authority: City of Plant City  
 15. Creation Document(s): City Ordinances 17-2018 and 21-2020  
 16. Statutory Authority: Chapter 190, Florida Statutes  
 17. Authority to Issue Bonds: Yes  
 18. Revenue Source(s): Assessments  
 19. Most Recent Update: 10/05/2021

I do hereby certify that the information above (changes noted if necessary) is accurate and complete as of this date.

Registered Agent's Signature:  Date 10/6/22

**STEP 2:** Pay the annual fee or certify eligibility for the zero fee:

a. **Pay the Annual Fee:** Pay the annual fee online by following the instructions at [www.Floridajobs.org/SpecialDistrictFee](http://www.Floridajobs.org/SpecialDistrictFee) or by check payable to the Department of Economic Opportunity.

b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **ALL** of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.

- 1.\_\_\_\_ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
- 2.\_\_\_\_ This special district is in compliance with the reporting requirements of the Department of Financial Services.
- 3.\_\_\_\_ This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2020/2021 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

Department Use Only: Approved:\_\_\_\_ Denied: \_\_\_\_ Reason: \_\_\_\_\_

**STEP 3:** Make a copy of this form for your records.

**STEP 4:** Mail this form and payment (if paying by check) to the Department of Economic Opportunity, Bureau of Budget Management, 107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.

## Grau and Associates

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

Phone: 561-994-9299

Fax: 561-994-5823

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

Invoice No. 23225  
Date 10/04/2022

---

SERVICE	AMOUNT
Audit FYE 09/30/2021	\$ <u>2,500.00</u>
Current Amount Due	\$ <u><u>2,500.00</u></u>

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
2,500.00	0.00	0.00	0.00	0.00	2,500.00

Payment due upon receipt.



# Neptune Multi services LLC

11423 Crestlake Village Dr  
Riverview, FL, 33569  
Neptunemts@gmail.com  
<https://www.facebook.com/101624548259772/posts/228424315579794/?sfnsn=mo>  
813-778-9857

# Invoice

**Invoice No:** 0053197  
**Date:** 10/03/2022  
**Terms:** NET 0  
**Due Date:** 10/03/2022

**Bill To:** North Park CDD  
teresa.farlow@inframark.com,  
inframark@avidbill.com

Description	Quantity	Rate	Amount
Trash pick up Service date August 5, 12, 19,26 2022	10	\$65.00	\$650.00

Subtotal	\$650.00
TAX 8%	\$52.00
Total	\$702.00
Paid	\$0.00

**Balance Due \$702.00**







# Neptune Multi services LLC

11423 Crestlake Village Dr  
 Riverview, FL, 33569  
 Neptunemts@gmail.com  
<https://www.facebook.com/101624548259772/posts/228424315579794/?sfnsn=mo>  
 813-778-9857

# Invoice

**Invoice No:** 0053198  
**Date:** 10/03/2022  
**Terms:** NET 0  
**Due Date:** 10/03/2022

**Bill To:** North Park CDD  
 teresa.farlow@inframark.com,  
 inframark@avidbill.com

Description	Quantity	Rate	Amount
Trash Pickup Service date Sept 2,9,16,23,30 2022	12	\$65.00	\$780.00

Subtotal	\$780.00
TAX 8%	\$62.40
Total	\$842.40
Paid	\$0.00

**Balance Due \$842.40**



<b>Invoice Number</b>	1989386
<b>Invoice Date</b>	October 6, 2022
<b>Purchase Order</b>	215614807
<b>Customer Number</b>	150688
<b>Project Number</b>	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	<b>September 23, 2022</b>
Current Invoice Total (USD)	216.00		

---

Process requisitions

<b>Top Task</b>	<b>2022</b>	<b>2022 FY General Consulting</b>
-----------------	-------------	-----------------------------------

**Professional Services**

Category/Employee		Current Hours	Rate	Current Amount
	Clark, Caitlin Lee Ann	0.25	144.00	36.00
	Nurse, Vanessa M	1.25	144.00	180.00
	<b>Subtotal Professional Services</b>	<u>1.50</u>		<u>216.00</u>

Top Task Subtotal	2022 FY General Consulting	216.00
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---

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

---

**Due upon receipt or in accordance with terms of the contract**


---

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

Phone: (262) 241-8222    [E-mail: Summer.Fillinger@Stantec.com](mailto:Summer.Fillinger@Stantec.com)
**\*\* PLEASE SEND AN INVOICE # WITH PAYMENT \*\***

Thank you.

# Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

North Park Isle Community Development District

Meritus Districts

2005 Pan Am Circle, Suite 300

Tampa, FL 33607

October 05, 2022

Client: 001509

Matter: 000001

Invoice #: 22093

Page: 1

RE: General

For Professional Services Rendered Through September 15, 2022

## SERVICES

Date	Person	Description of Services	Hours	Amount
8/22/2022	VTS	PREPARE FOR AND ATTEND BOARD MEETING.	0.5	\$152.50
9/7/2022	JMV	REVIEW CDD AUDIT NOTICE; PREPARE DISTRICT COUNSEL RESPONSE.	0.8	\$284.00
9/7/2022	LB	REVIEW AUDITOR REQUEST LETTER FOR FISCAL YEAR ENDED SEPTEMBER 30, 2021; PREPARE DRAFT AUDIT RESPONSE LETTER.	0.5	\$82.50
Total Professional Services			1.8	\$519.00

## DISBURSEMENTS

Date	Description of Disbursements	Amount
9/15/2022	Photocopies	\$0.45
Total Disbursements		\$0.45

October 05, 2022  
Client: 001509  
Matter: 000001  
Invoice #: 22093

Page: 2

---

Total Services	\$519.00	
Total Disbursements	\$0.45	
Total Current Charges		\$519.45
Previous Balance		\$394.50
Less Payments		(\$394.50)
<b>PAY THIS AMOUNT</b>		<b>\$519.45</b>

*Please Include Invoice Number on all Correspondence*



tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

## ADVERTISING INVOICE

Advertising Run Dates	Advertiser Name	
09/21/22	NORTH PARK ISLE	
Billing Date	Sales Rep	Customer Account
09/21/2022	Deirdre Bonett	185626
Total Amount Due	Ad Number	
\$442.42	0000247824	

## PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
09/21/22	09/21/22	0000247824	Times	Legals CLS	Meeting Schedule	1	2x62 L	\$440.42
09/21/22	09/21/22	0000247824	Tampabay.com	Legals CLS	Meeting Schedule	1	2x62 L	\$0.00
					AffidavitMaterial			\$2.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

## ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates	Advertiser Name	
09/21/22	NORTH PARK ISLE	
Billing Date	Sales Rep	Customer Account
09/21/2022	Deirdre Bonett	185626
Total Amount Due	Ad Number	
\$442.42	0000247824	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

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

Received  
SEP 3 0 2022

REMIT TO:

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

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

STATE OF FLORIDA  
 COUNTY OF Hillsborough

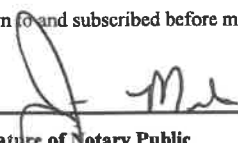
} ss

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Meeting Schedule** was published in said newspaper by print in the issues of **9/21/22** or by publication on the newspaper's website, if authorized, on

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

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

Sworn to and subscribed before me this **09/21/2022**

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

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

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

**NOTICE OF REGULAR BOARD MEETING SCHEDULE**  
**FISCAL YEAR 2023**  
**NORTH PARK ISLE COMMUNITY DEVELOPMENT**  
**DISTRICT**

NOTICE IS HEREBY GIVEN that the Board of Supervisors of the North Park Isle Community Development District has scheduled their Regular Board Meetings for Fiscal Year 2023 to be held at the offices of Inframark located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607 on the following dates at 2:00 p.m.:

October 03, 2022	2:00 p.m.
November 03, 2022	2:00 p.m.
December 01, 2022	2:00 p.m.
January 05, 2023	2:00 p.m.
February 02, 2023	2:00 p.m.
March 02, 2023	2:00 p.m.
April 06, 2023	2:00 p.m.
May 04, 2023	2:00 p.m.
June 01, 2023	2:00 p.m.
July 06, 2023	2:00 p.m.
August 03, 2023	2:00 p.m.
September 07, 2023	2:00 p.m.

There may be occasions when one or more Supervisors will participate by telephone. At the above location there will be present a speaker telephone so that interested persons can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication.

The regular meetings are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The regular meetings may be continued to a date, time, and place to be specified on the record at such special meeting.

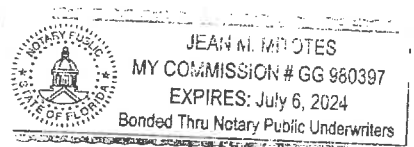
Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at (813) 873-7300, at least 48 hours before the meetings. If you are hearing or speech impaired, please contact the Florida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

If any person decides to appeal any decision made by the Board with respect to any matter considered at these meetings, such person will need a record of the proceedings and such person may need to ensure that a verbatim record of the proceedings is made, at his or her own expense, and which record includes the testimony and evidence on which the appeal is based.

Brian Lamb  
 District Manager

Run Date: 09/21/2022

0000247824





tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

## ADVERTISING INVOICE

Advertising Run Dates	Advertiser Name	
10/12/22 - 10/19/22	NORTH PARK ISLE	
Billing Date	Sales Rep	Customer Account
10/19/2022	Deirdre Bonett	185626
Total Amount Due		Ad Number
\$1,027.24		0000251291

## PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
10/12/22	10/19/22	0000251291	Times	Legals CLS	Landowners Election	2	2x72 L	\$1,025.24
10/12/22	10/19/22	0000251291	Tampabay.com	Legals CLS	Landowners Election	2	2x72 L	\$0.00
					AffidavitMaterial			\$2.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

## ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates	Advertiser Name	
10/12/22 - 10/19/22	NORTH PARK ISLE	
Billing Date	Sales Rep	Customer Account
10/19/2022	Deirdre Bonett	185626
Total Amount Due		Ad Number
\$1,027.24		0000251291

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

Received

OCT 26 2022

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

REMIT TO:

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







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

"Copy of Previously Printed Invoice"  
Invoice Number:  
Account Number:  
Invoice Date:  
Direct Inquiries To:  
Phone:

6603707  
231889000  
07/25/2022  
LEANNE DUFFY  
407-835-3807

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

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

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

STATEMENT SUMMARY

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

TOTAL AMOUNT DUE

\$4,040.63

All invoices are due upon receipt.

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

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

Invoice Number:	6603707
Account Number:	231889000
Current Due:	\$4,040.63
Direct Inquiries To:	LEANNE DUFFY
Phone:	407-835-3807

Wire Instructions:

U.S. Bank  
ABA # 091000022  
Acct # 1-801-5013-5135  
Trust Acct # 231889000  
Invoice # 6603707  
Attn: Fee Dept St. Paul

Please mail payments to:

U.S. Bank  
CM-9690  
PO BOX 70870  
St. Paul, MN 55170-9690



Corporate Trust Services  
EP-MN-WN3L  
60 Livingston Ave.  
"Copy of Previously Printed Invoice"

Invoice Number: 6603707  
Invoice Date: 07/25/2022  
Account Number: 231889000  
Direct Inquiries To: LEANNE DUFFY  
Phone: 407-835-3807

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

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

**CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP**

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,750.00	100.00%	\$3,750.00
<b>Subtotal Administration Fees - In Advance 07/01/2022 - 06/30/2023</b>				<b>\$3,750.00</b>
Incidental Expenses 07/01/2022 to 06/30/2023	3,750.00	0.0775		\$290.63
<b>Subtotal Incidental Expenses</b>				<b>\$290.63</b>
<b>TOTAL AMOUNT DUE</b>				<b>\$4,040.63</b>

<b>NORTH PARK ISLE</b>				
<b>Summary of Operations and Maintenance Invoices</b>				
<b>Vendor</b>	<b>Invoice/Account Number</b>	<b>Amount</b>	<b>Vendor Total</b>	<b>Comments/Description</b>
<b>Monthly Contract</b>				
CYPRESS CREEK AQUATICS, INC.	1204	\$2,363.00		AQUATIC NOV. 2022
<b>Monthly Contract Sub-Total</b>		<b>\$2,363.00</b>		
<b>Variable Contract</b>				
KELLY ANN EVANS	KE 110322	\$ 200.00		SUPERVISOR FEE 11/03/22
NICHOLAS J. DISTER	ND 110322	\$ 200.00		SUPERVISOR FEE 11/03/22
RYAN MOTKO	RM 110322	\$ 200.00		SUPERVISOR FEE 11/03/22
STEVEN K. LUCE	SL 110322	\$ 200.00		SUPERVISOR FEE 11/03/22
<b>Variable Contract Sub-Total</b>		<b>\$ 800.00</b>		
<b>Utilities</b>				
TAMPA ELECTRIC	221008636724 111122	\$ 121.67		SERVICE 10/08/22-11/07/22
TAMPA ELECTRIC	221008673537 111122	\$ 38.44	\$ 160.11	SERVICE 10/08/22-11/07/22
<b>Utilities Sub-Total</b>		<b>\$ 160.11</b>		
<b>Regular Services</b>				
ADA SITE COMPLIANCE	2487	\$1,500.00		TECH AUDITING
NEPTUNE MULTI SERVICES LLC	0053215	\$ 780.00		TRASH PICKUP AROUND LAKE MAINT.
NEPTUNE MULTI SERVICES LLC	0053221	\$ 345.00	\$ 1,125.00	PET STATIONS
STANTEC CONSULTING SERVICES	2003548	\$ 288.00		PROFESSIONAL SERVICES THRU - 10/28/22
TIMES PUBLISHING COM	185626 111322	\$ 423.20		SPECIAL MEETING
<b>Regular Services Sub-Total</b>		<b>\$3,336.20</b>		
<b>Additional Services</b>				
<b>Additional Services Sub-Total</b>		<b>\$ -</b>		
<b>TOTAL:</b>		<b>\$6,659.31</b>		

Approved (with any necessary revisions noted):

Signature:

Print:

**Title (Check one):**

☐ Chariman ☐ Vice Chariman ☐ Assistant Secretary

Cypress Creek Aquatics, Inc.  
 12231 Main St Unit 1196  
 San Antonio, FL 33576  
 352-877-4463



# Invoice

Date	Invoice #
11/1/2022	1204

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
	Net 30	Aquatic Maintenance

Quantity	Item Code	Description	Price Each	Amount
	Aquatic Maintenance	November 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

<b>Total</b>	<b>\$2,363.00</b>
--------------	-------------------

**North Park Isle CDD**

**MEETING DATE: November 3, 2022**

**DMS:** bl

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

KE110322

**North Park Isle CDD**

**MEETING DATE: November 3, 2022**

**DMS:** BL

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

ND 110322

**North Park Isle CDD**

MEETING DATE: November 3, 2022

DMS: br

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

Rm 110322

**North Park Isle CDD**

**MEETING DATE: November 3, 2022**

**DMS:** bl

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

SL110322



Received  
NOV 16 2022

**ACCOUNT INVOICE**

tampaelectric.com



Statement Date: 11/11/2022  
Account: 221008636724



NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT  
C/O MERITUS CORP  
1603 BERMUDA BREEZE CT, IRR  
PLANT CITY, FL 33563

Current month's charges:	\$121.67
Total amount due:	\$121.67
Payment Due By:	12/02/2022

**Your Account Summary**

Previous Amount Due	\$107.28
Payment(s) Received Since Last Statement	-\$107.28
<b>Current Month's Charges</b>	<b>\$121.67</b>
<b>Total Amount Due</b>	<b>\$121.67</b>



**DOWNED IS  
DANGEROUS!**

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

Visit [tampaelectric.com/safety](http://tampaelectric.com/safety)  
for more safety tips.

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

**SCAMMERS  
ARE CALLING**  
*Don't be a victim.*

- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to buy a prepaid card or download a payment app.
- Know what you owe. Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up and call 800-873-TIPS.



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: 221008636724

Current month's charges:	\$121.67
Total amount due:	\$121.67
Payment Due By:	12/02/2022
<b>Amount Enclosed</b>	<b>\$</b>

667433108852

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

6674331088522210086367240000000121678

**Account:** 221008636724  
**Statement Date:** 11/11/2022  
**Current month's charges due** 12/02/2022



## Details of Charges – Service from 10/08/2022 to 11/07/2022

Service for: 1603 BERMUDA BREEZE CT, IRR, PLANT CITY, FL 33563

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

Meter Location: IRRIGATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000850100	11/07/2022	3,727		3,057		670 kWh	1	31 Days

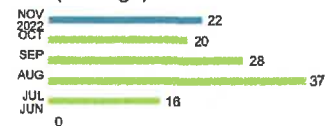
Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	670 kWh @ \$0.07089/kWh	\$47.50
Fuel Charge	670 kWh @ \$0.04126/kWh	\$27.64
Storm Protection Charge	670 kWh @ \$0.00315/kWh	\$2.11
Clean Energy Transition Mechanism	670 kWh @ \$0.00402/kWh	\$2.69
Florida Gross Receipt Tax		\$2.65
<b>Electric Service Cost</b>		<b>\$105.84</b>
Franchise Fee		\$6.93
Municipal Public Service Tax		\$8.90
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$121.67</b>

**Total Current Month's Charges**

**\$121.67**

### 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, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer, and we're on track to save customers approximately \$90 million in fuel costs this year due to solar power generation. Learn more at [tampaelectric.com/solarsavingsforyou](http://tampaelectric.com/solarsavingsforyou). Our diverse fuel mix for the 12-month period ending Sept. 2022 includes Natural Gas 79%, Purchased Power 9%, Solar 7% and Coal 5%.

Received  
NOV 16 2022

## ACCOUNT INVOICE

tampaelectric.com



Statement Date: 11/11/2022

Account: 221008673537

NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT  
C/O MERITUS CORP  
1620 E SAM ALLEN RD, ENTR  
PLANT CITY, FL 33565



Current month's charges:	\$38.44
Total amount due:	\$38.44
Payment Due By:	12/02/2022

### Your Account Summary

Previous Amount Due	\$31.60
Payment(s) Received Since Last Statement	-\$31.60
<b>Current Month's Charges</b>	<b>\$38.44</b>
<b>Total Amount Due</b>	<b>\$38.44</b>



## DOWNED IS DANGEROUS!

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

## SCAMMERS ARE CALLING

*Don't be a victim.*

- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to buy a prepaid card or download a payment app.
- Know what you owe. Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up and call 800-873-TIPS.



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: 221008673537

Current month's charges:	\$38.44
Total amount due:	\$38.44
Payment Due By:	12/02/2022
<b>Amount Enclosed</b>	<b>\$</b>

667433108853

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

6674331088532210086735370000000038441

**Account:** 221008673537  
**Statement Date:** 11/11/2022  
**Current month's charges due** 12/02/2022



## Details of Charges – Service from 10/08/2022 to 11/07/2022

Service for: 1620 E SAM ALLEN RD, ENTR, PLANT CITY, FL 33565

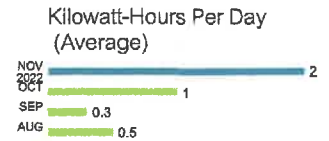
**Rate Schedule: General Service - Non Demand**

Meter Location: ENTRANCE

00000002-0000050- Page 5 of 20

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000869434	11/07/2022	136		61		75 kWh	1	31 Days
Daily Basic Service Charge						31 days @ \$0.75000		\$23.25
Energy Charge						75 kWh @ \$0.07089/kWh		\$5.32
Fuel Charge						75 kWh @ \$0.04126/kWh		\$3.09
Storm Protection Charge						75 kWh @ \$0.00315/kWh		\$0.24
Clean Energy Transition Mechanism						75 kWh @ \$0.00402/kWh		\$0.30
Florida Gross Receipt Tax								\$0.83
<b>Electric Service Cost</b>								<b>\$33.03</b>
Franchise Fee								\$2.16
Municipal Public Service Tax								\$3.25
<b>Total Electric Cost, Local Fees and Taxes</b>								<b>\$38.44</b>
<b>Total Current Month's Charges</b>								<b>\$38.44</b>

### Tampa Electric Usage History



## Important Messages

### More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer, and we're on track to save customers approximately \$90 million in fuel costs this year due to solar power generation. Learn more at [tampaelectric.com/solarsavingsforyou](http://tampaelectric.com/solarsavingsforyou). Our diverse fuel mix for the 12-month period ending Sept. 2022 includes Natural Gas 79%, Purchased Power 9%, Solar 7% and Coal 5%.

**ADA Site Compliance**  
 6400 Boynton Beach Blvd 742721  
 Boynton Beach, FL 33474  
 accounting@adasitecompliance.com



# Invoice

## BILL TO

North Park Isle CDD

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2487	10/26/2022	\$1,500.00	11/09/2022	14	

DESCRIPTION	QTY	RATE	AMOUNT
Technological Auditing, Compliance Shield, Customized Accessibility Policy, and Consulting with Accessibility and Compliance Experts	1	1,500.00	1,500.00

BALANCE DUE

**\$1,500.00**



# Neptune Multi services LLC

11423 Crestlake Village Dr  
 Riverview, FL, 33569  
 Neptunemts@gmail.com  
<https://www.facebook.com/101624548259772/posts/228424315579794/?sfnsn=mo>  
 813-778-9857

# Invoice

**Invoice No:** 0053215  
**Date:** 11/14/2022  
**Terms:** NET 0  
**Due Date:** 11/14/2022

**Bill To:** North Park CDD  
 teresa.farlow@inframark.com,  
 inframark@avidbill.com

Description	Quantity	Rate	Amount
Trash pick up October 7,14,21,28 2022	12	\$65.00	\$780.00

Subtotal	\$780.00
TAX 0%	\$0.00
Total	\$780.00
Paid	\$0.00

**Balance Due \$780.00**







## Neptune Multi services LLC

11423 Crestlake Village Dr  
 Riverview, FL, 33569  
 Neptunemts@gmail.com  
<https://www.facebook.com/101624548259772/posts/228424315579794/?sfnsn=mo>  
 813-778-9857

## Invoice

**Invoice No:** 0053221  
**Date:** 11/28/2022  
**Terms:** NET 0  
**Due Date:** 11/28/2022

**Bill To:** North Park CDD  
 teresa.farlow@inframark.com,  
 inframark@avidbill.com

Description	Quantity	Rate	Amount
pet stations Monthly Maintenance service	5	\$65.00	\$325.00
Stations bags Box of bags	1	\$20.00	\$20.00



Subtotal	\$345.00
TAX 0%	\$0.00
TAX 8%	\$1.60
Total	\$346.60
Paid	\$0.00

<b>Balance Due</b>	<b>\$346.60</b>
--------------------	-----------------

<b>Invoice Number</b>	2003548
<b>Invoice Date</b>	November 14, 2022
<b>Purchase Order</b>	215614807
<b>Customer Number</b>	150688
<b>Project Number</b>	215614807

**Bill To**

North Park Isle CCD  
Accounts Payable  
c/o Inframark  
210 North University Drive, Suite 702  
Coral Springs FL 33071  
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	<b>October 28, 2022</b>
Current Invoice Total (USD)	288.00		

---

Process requisitions

<b>Top Task</b>	<b>2023</b>	<b>2023 FY General Consulting</b>
-----------------	-------------	-----------------------------------

**Professional Services**

<b>Category/Employee</b>	<b>Current Hours</b>	<b>Rate</b>	<b>Current Amount</b>
Nurse, Vanessa M	2.00	144.00	288.00
<b>Subtotal Professional Services</b>	<u>2.00</u>		<u>288.00</u>

Top Task Subtotal	2023 FY General Consulting	288.00
-------------------	----------------------------	--------

<b>Total Fees &amp; Disbursements</b>	<u>288.00</u>
<b>INVOICE TOTAL (USD)</b>	<b>288.00</b>

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**Due upon receipt or in accordance with terms of the contract**

---

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

Phone: (262) 241-8222    [E-mail: Summer.Fillinger@Stantec.com](mailto:Summer.Fillinger@Stantec.com)

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

Thank you.





tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

## ADVERTISING INVOICE

Advertising Run Dates	Advertiser Name	
11/13/22	NORTH PARK ISLE	
Billing Date	Sales Rep	Customer Account
11/13/2022	Deirdre Bonett	185626
Total Amount Due		Ad Number
\$423.20		0000257374

## PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
11/13/22	11/13/22	0000257374	Times	Legals CLS	Special Meeting	1	2x46 L	\$421.20
11/13/22	11/13/22	0000257374	Tampabay.com	Legals CLS	Special Meeting	1	2x46 L	\$0.00
					AffidavitMaterial			\$2.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

### ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates	Advertiser Name	
11/13/22	NORTH PARK ISLE	
Billing Date	Sales Rep	Customer Account
11/13/2022	Deirdre Bonett	185626
Total Amount Due		Ad Number
\$423.20		0000257374

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

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

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

Received  
NOV 22 2022

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

STATE OF FLORIDA  
 COUNTY OF Hillsborough

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Special Meeting** was published in said newspaper by print in the issues of: **11/13/22** or by publication on the newspaper's website, if authorized, on

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

} ss

**NORTH PARK ISLE COMMUNITY DEVELOPMENT DISTRICT**  
**NOTICE OF SPECIAL MEETING**

NOTICE IS HEREBY GIVEN that the Board of Supervisors of The North Park Isle Community Development District will hold a Special Meeting of the Board to consider any and all business which may properly come before them on Monday, November 21, 2022 at 2:00p.m., at the offices of Inframark, LLC, 2005 Pan Am Circle Suite 300, Tampa, FL 33607.

This meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. Copies of the agenda for any of the Board's meetings may be obtained by contacting the Main District Office at (813) 873-7300. Affected parties and others interested may appear at these meetings and be heard.

There may be occasions when one or more Supervisors will participate by telephone. At the above location there will be a speaker telephone present, so that any person can attend the meeting and be fully informed of the discussions taking place either in person or by telephone communication.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Management 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.

If any person decides to appeal any decision made by the Board with respect to any matter considered at these meetings, such person will need a record of the proceedings and such person may need to ensure that a verbatim record of the proceedings is made, at his or her own expense, and which record includes the testimony and evidence on which the appeal is based.

Heather Dilley  
 District Manager

Run Date: 11/13/2022

0000257374

*DB*

Signature Affiant

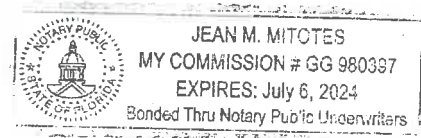
Sworn to and subscribed before me this **11/13/2022**

*J. M.*

Signature of Notary Public

Personally known ☒ or produced identification

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





PHYSICAL ADDRESS: 30435 Commerce Drive, #102 San Antonio, FL 33576  
 MAILING ADDRESS: 12231 Main Street, #1196, San Antonio, FL 33576  
 PHONE #: (352)877-4463 | EMAIL: office@cypresscreekaquatics.com

# AQUATIC SERVICE REPORT

PROPERTY: North Park Isles

DATE: 11/4/22

TECHNICIAN: Bryce

PAGE: 1 of 1

WEATHER: 86

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		
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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Pond 4	<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 5	<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 6	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 7	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 9	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 10	<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 11	<input 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 12	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Pond 13	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 14	<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 15	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 16	<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 17	<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 18	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 19	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input 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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Comments: Treated all vegetation in 20 ponds.

I

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PHYSICAL ADDRESS: 30435 Commerce Drive, #102 San Antonio, FL 33576  
 MAILING ADDRESS: 12231 Main Street, #1196, San Antonio, FL 33576  
 PHONE #: (352)877-4463 | EMAIL: office@cypresscreekaquatics.com

# AQUATIC SERVICE REPORT

PROPERTY: North Park Isles

DATE: 12/28/22

TECHNICIAN: Bryce

PAGE: 1 of 1

WEATHER: \_\_\_\_\_

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		
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 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 4	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 5	<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 6	<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 7	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input 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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 10	<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 11	<input 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 12	<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 13	<input 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 14	<input 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 15	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 17	<input 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 18	<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 19	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Comments: Treated all vegetation in 20 ponds.

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PHYSICAL ADDRESS: 30435 Commerce Drive, #102 San Antonio, FL 33576  
 MAILING ADDRESS: 12231 Main Street, #1196, San Antonio, FL 33576  
 PHONE #: (352)877-4463 | EMAIL: office@cypresscreekaquatics.com

# AQUATIC SERVICE REPORT

PROPERTY: North Park Isles

DATE: 1/10/23

TECHNICIAN: Bryce

PAGE: 1 of 1

WEATHER: \_\_\_\_\_

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		
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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 3	<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 4	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 7	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 9	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Pond 10	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Pond 11	<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 12	<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 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 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 16	<input 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 17	<input 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 18	<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 19	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Comments: Treated all vegetation in 20 ponds.

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## MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: North Park

Date: Tuesday January 24, 2022

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>LANDSCAPE MAINTENANCE</b>				
TURF	5	5	0	<u>Good</u>
TURF FERTILITY	10	6	-4	<u>Could be better.</u>
TURF EDGING	5	5	0	<u>Good</u>
WEED CONTROL - TURF AREAS	5	4	-1	<u>Improving</u>
TURF INSECT/DISEASE CONTROL	10	10	0	<u>Good</u>
PLANT FERTILITY	5	3	-2	<u>Cold snap related issues</u>
WEED CONTROL - BED AREAS	5	4	-1	<u>Minor weeds</u>
PLANT INSECT/DISEASE CONTROL	5	5	0	<u>Good</u>
PRUNING	10	10	0	<u>Good</u>
CLEANLINESS	5	5	0	<u>Good</u>
MULCHING	5	5	0	<u>Good</u>
WATER/IRRIGATION MGMT	8	8	0	<u>Good</u>
CARRYOVERS	5	5	0	<u>NA</u>

**SEASONAL COLOR/PERENNIAL MAINTENANCE**

VIGOR/APPEARANCE	7	3	-4	<u>Pentas flowers died due to the cold snap</u>
INSECT/DISEASE CONTROL	7	7	0	<u>NA</u>
DEADHEADING/PRUNING	3	3	0	<u>NA</u>

**SCORE**

100	88	-12	88%
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Under Construction no residents.

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

Manager's Signature: Gary Schwartz

Supervisor's Signature: \_\_\_\_\_

## Inframark, LLC

### MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: North Park

Date: Wednesday January 25, 2022

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>AQUATICS</b>				
DEBRIS	25	25	0	Good
INVASIVE MATERIAL (FLOATING)	20	16	-4	Invasives noted in ponds
INVASIVE MATERIAL (SUBMERSED)	20	18	-2	Marginal submersed invasive material.
FOUNTAINS/AERATORS	20	20	0	NA
DESIRABLE PLANTS	15	15	0	NA
<b>AMENITIES</b>				
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
<b>MONUMENTS AND SIGNS</b>				
CLEAR VISIBILITY (Landscaping)	25	25	0	Good
PAINTING	25	25	0	Good
CLEANLINESS	25	25	0	Good
GENERAL CONDITION	25	25	0	Good

## Inframark, LLC

### MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: North Park

Date: Wednesday January 25, 2022

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>HIGH IMPACT LANDSCAPING</b>				
ENTRANCE MONUMENT	40	35	-5	The flowers died because of the cold snap.
				The Pentas flowers have been removed.
RECREATIONAL AREAS	30	30	0	NA
SUBDIVISION MONUMENTS	30	30	0	Good
<b>HARDSCAPE ELEMENTS</b>				
WALLS/FENCING	15	15	0	Good
SIDEWALKS	30	30	0	Good
SPECIALTY MONUMENTS	15	15	0	Good
STREETS	25	25	0	Good
PARKING LOTS	15	15	0	NA
<b>LIGHTING ELEMENTS</b>				
STREET LIGHTING	33	33	0	Good
LANDSCAPE UP LIGHTING	22	22	0	Good
MONUMENT LIGHTING	30	30	0	Good
AMENITY CENTER LIGHTING	15	15	0	N/A
<b>GATES</b>				
ACCESS CONTROL PAD	25	25		N/A
OPERATING SYSTEM	25	25		N/A
GATE MOTORS	25	25		N/A
GATES	25	25		N/A
<b>SCORE</b>	<b>700</b>	<b>689</b>	<b>-11</b>	<b>98%</b>

Manager's Signature: Gary Schwartz

Supervisor's Signature: \_\_\_\_\_

## North Park Isle January 2023



The entrance on North Maryland & Sam Allen Road looks good.



The East side entrance on North Maryland looks good overall.  
The Pentas flowers have died from the cold snaps.





The East frontage on Sam Allen Road looks good overall. The turf fertility is lacking in color from the cold snaps.



The Dead Pentas flowers need to be pulled. I asked the landscaper to remove the dead Pentas.





Heading North on the N.W. side of North Maryland's sidewalk looks good.





Heading North on the S.E. side of North Maryland's sidewalk looks good overall. The turf fertility could be better.



The Bismarck palm trees are healthy & look good.





The Areca palm trees facing Sam Allen Road were hit hard by the cold snaps.



The culvert next to the Sam Allen sidewalk needs to be maintained. The landscaper was informed.





The rock basin just East of the North Maryland's entrance.



The Inferno Copper leaf plants were hit hard by the cold snaps.





Ant hills next to the Sam Allen sidewalk need to be treated.



Contractor turf damage on the turf North of Hazy Sea. Roger was informed.





The South side of Hazy Sea looks good.



Heading East on Hazy Sea's street.



The rock basin & the newly planted Areca palm trees just South of Hazy Sea.





Heading North on the street of North Maryland looks good.



The turf fertility could be better on the West side of North Maryland.





The turf on the West side of North Maryland was damaged from a construction vehicle. Roger is aware and has arranged the turf replacement from the contractor.



There is a leaning Longleaf Pine tree on the West side of North Maryland.





There are ant hills that need to be treated on the West side turf on North Maryland.





The turf on the East side of North Maryland needs to be replaced.



The pocket park on the S.W. side of North Maryland & Tahitian Sunrise looks good.





The N.W. side of Tahitian Sunrise & North Maryland looks good.



New turf planted on the N.E pocket park on North Maryland & Tahitian Sunrise.



New development area heading East of North Maryland & Tahitian Sunrise.





The pocket park on the S.E. side of North Maryland looks good.



The pocket park on the S.W. side of North Maryland looks good.



The ant hills on the West side of North Maryland's turf need to be treated. The landscaper was notified.





The mailbox area at the Amenity Center is clean & looks good.



The parking lot of the Amenity Center.



The front of the Amenity Center looks good.



The Amenity Center office.





The Amenity Center clubhouse looks good.



Rear view of the Amenity Center.



The mailbox area behind the Amenity Center looks good.



Future development area East of the mailboxes.





The North Maryland & Tropical Acre street sign is scheduled for repair. All plants & trees are healthy & look good.



The N.W side of Tropical Acres looks good.



The N.E side of North Maryland & Tropical Acres looks good.





The pocket park just East of North Maryland looks good.



There are missing Viburnum plants in the pocket park.



The S.W side of Capri Coast & North Maryland looks good.





The N.W side of Capri Coast & North Maryland looks good.





The N.E. side of Capri Coast & North Maryland looks good.



The N.W side of Capri Coast & North Maryland looks good.



This is a new site development area at the East end of Capri Coast.





The pocket park East of Capri Coast looks good.



The canal boat ramp is clean & looks good.





The crack weeds in the sidewalk West of Capri Coast needs to be sprayed. I informed the landscaper.



The Culvert West of Capri Coast has a dead tree and other debris that needs to be removed. The landscaper was informed.





The pocket park on the North side of Tahitian Sunrise looks good overall. There are missing Viburnum plants that need to be replaced. Roger is aware.



Missing Viburnum plants in the Tahitian Sunrise pocket park.





The contractor damaged the turf adjacent to the house on 1306 Tahitian Sunrise.





The plants & trees are healthy in the pocket park on N.E. Coastal Duck & Tahitian Sunrise.



The plants & trees are healthy in the pocket park on N.W. Coastal Duck & Tahitian Sunrise.



Capri Coast construction progress.



Tahitian Sunrise construction progress.





Tropical Acres construction progress.





The pond looks good.



The pond looks good.



Spikerush & other invasives within this pond.



The receded pond looks good.





The pond looks good.





The pond looks good.



The pond invasives are dead, otherwise the pond looks good overall.



The invasives are dead in the canal.



The pond looks good.