

**PARKWAY CENTER
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
REGULAR MEETING
FEBRUARY 28, 2018**

PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT AGENDA

FEBRUARY 28, 2018 at 6:30 p.m.

Rivercrest CDD Clubhouse
Located at 11560 Ramble Creek Drive, Riverview, FL 33569.

District Board of Supervisors	Chairman Vice Chairman Supervisor Supervisor Supervisor	JoAnn Ward Earl Kunke Tanya O'Connor Daniel Fleary, Jr. Suzanne DeCopain
District Manager	Meritus	Brian Howell
District Attorney	Burr Forman	Scott Steady
District Engineer	Stantec, Inc.	Tonja Stewart

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

The District Agenda is comprised of different sections:

The meeting will begin at **6:30 p.m.** with the third section is called **Vendor/Staff Reports**. This section allows the District Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action and vendors presentation of information from any potential or current contractor of the District. Fourth section 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 **Business Items**. The business items section contains items for approval by the District Board of Supervisors that may require discussion, motion and votes on an item-by-item basis. The sixth section called **Management Reports** allows the District Administrator to update the Board of Supervisors on any pending issues that are being researched for Board action and vendors presentation of information from any potential or current contractor of the District. 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. Occasionally, certain items for decision within this section are required by Florida Statute to be held as a Public Hearing. During the Public Hearing portion of the agenda item, each member of the public will be permitted to provide one comment on the issue, prior to the Board of Supervisors' discussion, motion and vote. Agendas can be reviewed by contacting the Manager's office at (813) 397-5120 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting. The seventh 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. IF THE COMMENT CONCERNS A MAINTENANCE RELATED ITEM, THE ITEM WILL NEED TO BE ADDRESSED BY THE DISTRICT ADMINSTRATOR OUTSIDE THE CONTEXT OF THIS MEETING.

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) 397-5120, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (800) 955-8770, who can aid you in contacting the District Office.

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

Board of Supervisors
Parkway Center Community Development District

Dear Board Members:

The Regular Meeting of the Board of Supervisors of the Parkway Center Community Development District will be held on **Wednesday, February 28, 2018 at 6:30 p.m.** at Rivercrest CDD Clubhouse at 11560 Ramble Creek Drive, Riverview, FL 33569. Included below is the agenda:

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE QUESTIONS AND COMMENT ON AGENDA ITEMS**
- 3. VENDOR/STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
- 4. BUSINESS ITEMS**
 - A. Discussion on Pressure Washing Proposal – Spearem Enterprises..... Tab 01
 - B. Discussion on Pump Installation Proposal – Accurate Drilling Solutions..... Tab 02
 - C. Discussion on Vegetation Removal – Aquatic Systems Tab 03
 - D. Capital Improvement Plan Update
 - E. General Matters of the District
- 5. CONSENT AGENDA**
 - A. Consideration of Minutes of Board of Supervisors Meeting January 24, 2018 Tab 04
 - B. Consideration of Operations and Maintenance Expenditures January 2018..... Tab 05
 - C. Review of Financial Statements through January 31, 2018 Tab 06
- 6. MANAGEMENT REPORTS**
 - A. District Manager’s Report
 - B. Field Manager
 - i. District Inspection Reports..... Tab 07
 - ii. Staff Action List..... Tab 08
 - iii. Aquatic Systems Reports Tab 09
- 7. SUPERVISOR REQUESTS**
- 8. AUDIENCE QUESTION, COMMENTS AND DISCUSSION FORUM**
- 9. ADJOURNMENT**

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

Sincerely,

Brian Howell
District Manager



Spearem Enterprises, LLC
8348 Little Rd. Ste. 201
New Port Richey 34654
(727) 237-2316
spearem.jmb@gmail.com

Estimate 1455

ADDRESS

Parkway CDD
Meritus
2005 Pan Am Circle, Suite
120
Tampa , FL 33607

DATE
07/31/2017

TOTAL
\$2,520.00

ACTIVITY	QTY	RATE	AMOUNT
Labor Pressure Wash enire wall along Riverview Dr. , Street side only and all entryway monuments thru out CDD. Cost includes labor, machine time and cleaning solution.	1	2,520.00	2,520.00

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.

TOTAL

\$2,520.00

THANK YOU.

Accepted By

Accepted Date



ACCURATE DRILLING SOLUTIONS LLC

Job Proposal

8405 Deer Chase Drive
Riverview, FL 33578
Date: 12/6/2017

(Belmont) ✖
#1
Priority

1	Well Drilling - 4"		
	Well Drilling - 5"		
	Proposed Feet Drilled		
2	Well Abandonment 4 inch		
	Well Abandonment 8 inch		
3	Permits		
4	Well Screen and Installation		
5	Well Developing and Surging		
6	Well Acidization		
7	Well Disinfection		
8	Chemical and Bacteriological Laboratory Tests		
9	Pump Installation		\$ 700.00
10	Materials		\$ 6,047.90
11	Trencher or backhoe work @ _____ per hour.		
12	Notes:		
	Grundfos 5HP 230V 1 PH Submersible Motor		
	Grundfos 77S50-10 All Stainless Steel Submersible Pump		
	Grundfos 5HP 230V 1 PH Deluxe Control Box		
	85 Gallon Challenger Pressure Tank		
	2" Red Iron Cycle Stop Valve (Threaded Ends) CSV3B2T		
	30"x30" Hurricane Pad To Mount Tank		
	2" Stainless Steel Constant Pressure Manifold Kit		
	2" Zurn 720A Pressure Vacuum Breaker With Isolation Valves		
	Miscellaneous Galvanized and Electrical Fittings		
	10/3 AWG Double Jacketed Submersible Pump Wire With Ground		
	40/60 Heavy Duty Pressure Switch		
	2 - 2.5" Liquid Filled Pressure Gauges		
	1"x40" Stainless Steel Braided Accessory Hose		
	Total Material and Cost:		\$ 6,747.90

*Submersible Pump, Motor, Control and Pressure Tank have a 5 Year Warranty.



ACCURATE DRILLING SOLUTIONS LLC

Job Proposal

9070 Pinebreeze Drive

Riverview, FL 33578

Date: 12/6/2017

*(Hamlet
Well #1)*

1	Well Drilling - 4"		
	Well Drilling - 5"		
	Proposed Feet Drilled		
2	Well Abandonment 4 inch		
	Well Abandonment 8 inch		
3	Permits		
4	Well Screen and Installation		
5	Well Developing and Surging		
6	Well Acidization		
7	Well Disinfection		
8	Chemical and Bacteriological Laboratory Tests		
9	Pump Installation		\$ 300.00
10	Materials		\$ 2,841.14
11	Trencher or backhoe work @ _____ per hour.		
12	Mobilization and Demobilization		
13	Notes:		
	85 Gallon Challenger Pressure Tank		
	2" Red Iron Cycle Stop Valve (Threaded Ends) CSV3B2T		
	2" Stainless Steel Check Valve		
	30"x30" Hurricane Pad To Mount Tank		
	1.25" Stainless Steel Constant Pressure Manifold Kit		
	2" Zurn 720A Pressure Vacuum Breaker With Isolation Valves		
	Miscellaneous Galvanized Fittings - 2" Elbows, Nipples and Unions		
	Miscellaneous 1/2" Electrical Fittings		
	40/60 Heavy Duty Pressure Switch		
	2 - 2.5" Liquid Filled Pressure Gauges		
	Total Drilling, Material and Cost:		\$ 3,141.14

*Pressure Tank has a 5 Year Warranty.



ACCURATE DRILLING SOLUTIONS LLC

Job Proposal

8217 Moccasin Trail Drive

Riverview, FL 33578

Date: 12/6/2017

*(Hambel
Well #2)*

1	Well Drilling - 4"		
	Well Drilling - 5"		
	Proposed Feet Drilled		
2	Well Abandonment 4 inch		
	Well Abandonment 8 inch		
3	Permits		
4	Well Screen and Installation		
5	Well Developing and Surging		
6	Well Acidization		
7	Well Disinfection		
8	Chemical and Bacteriological Laboratory Tests		
9	Pump Installation		\$ 350.00
10	Materials		\$ 2,848.18
11	Trencher or backhoe work @ _____ per hour.		
12	Mobilization and Demobilization		
13	Notes:		
	85 Gallon Challenger Pressure Tank		
	2" Red Iron Cycle Stop Valve (Threaded Ends) CSV3B2T		
	4"x4" Reinforced Concrete Post To Mount Controls		
	30"x30" Hurricane Pad To Mount Tank		
	1.25" Stainless Steel Constant Pressure Manifold Kit		
	2" Zurn 720A Pressure Vacuum Breaker With Isolation Valves		
	Miscellaneous Galvanized Fittings - 2" Elbows, Nipples and Unions		
	Miscellaneous 1/2" Electrical Fittings		
	40/60 Heavy Duty Pressure Switch		
	2 - 2.5" Liquid Filled Pressure Gauges		
	Total Drilling, Material and Cost:		\$ 3,198.18

*Pressure Tank has a 5 Year Warranty.



January 16, 2018

Mr. Brian Howell, District Manager
Parkway Center CDD
c/o Meritus Corporation
2005 Pan Am Circle, Suite #120
Tampa, Florida 33607

VIA EMAIL: brian.howell@mertiushcorp.com

Dear Brian:

As requested, please find enclosed a *Special Services Agreement* for **Parkway Center CDD**.

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

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

We look forward to serving **Parkway Center CDD**!

Sincerely,

A handwritten signature in cursive script that reads 'A. Miller'.

Amanda R. Miller
Sales Manager/Biologist

ARM/lms

cc: Josh McGarry, District Manager
cc: Doug Agnew, Senior Consultant

Enclosure

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

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

Mr. Brian Howell, District Manager
Parkway Center CDD
c/o Meritus Corporation
2005 Pan Am Circle, Suite #120
Tampa, Florida 33607
(813) 397-5121
brian.howell@mertiuscorp.com

Special Services Agreement
#00048990

Start Date: _____.

Date of proposal: January 16, 2018 ARM-AO

We are pleased to quote special pricing as follows:

Services to be performed:

- Cut and remove vegetation within pond #18 indicated on map.
- Cut and remove vegetation within a 5 ft. swath around the drainage structures at sites #5, #8, #12, #13, #18, #19, #20, A and B indicated on map.

Sites(s): Pond #18 and Drainage Structures at Sites #5, #8, #12, #13, #18, #19, #20, A and B (0.83 Acres)

Plants to be cut down and removed:

Primrose Willow
Cattail
Brazilian Pepper

Equipment: Power Cutting Equipment

Disposal: A.S.I. to remove material from site.

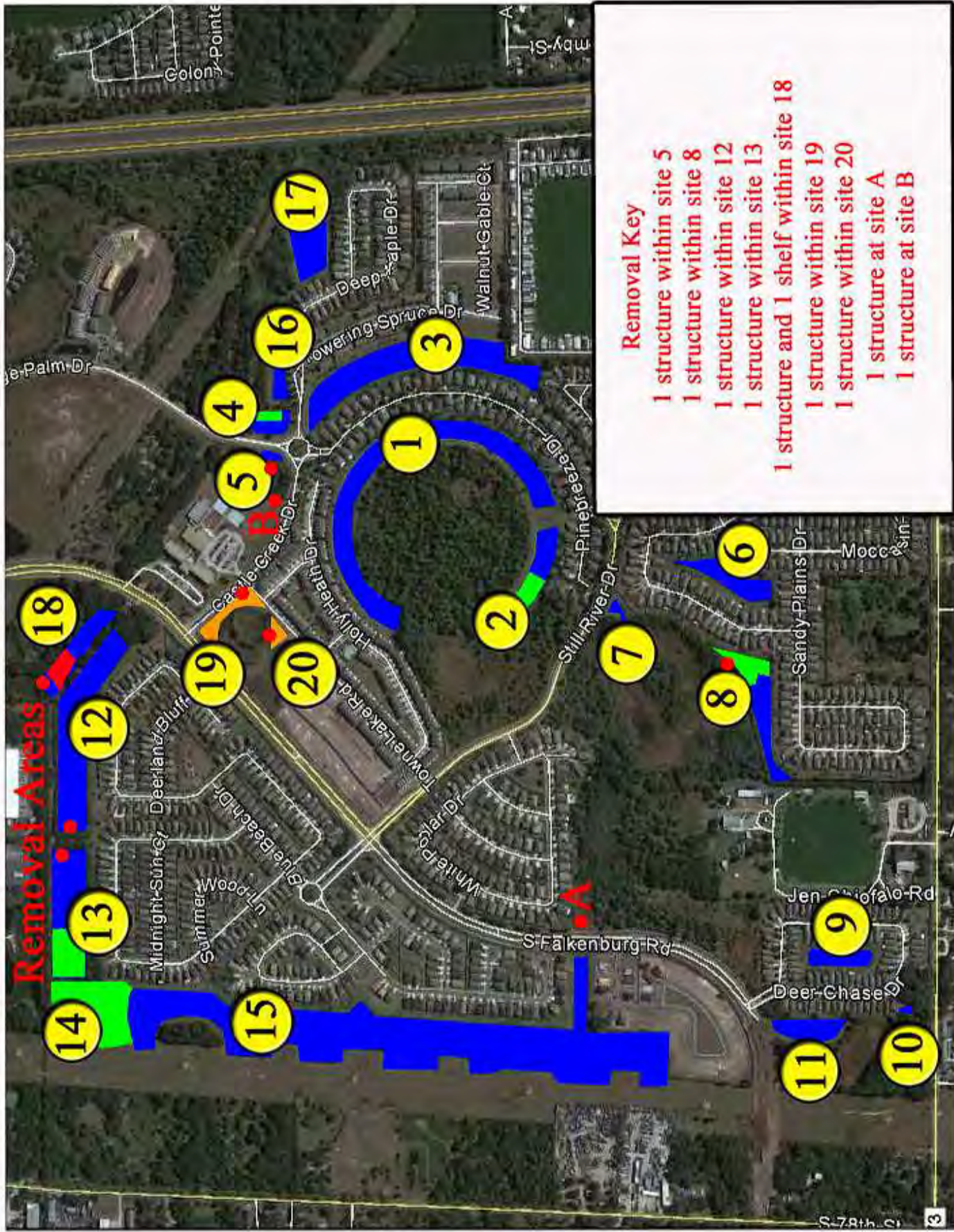
Total Balance Due Upon Receipt \$14,423.00

Terms & Conditions of Special Services Agreement

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

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

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



PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT

January 24, 2018 Minutes of the Regular Meeting

Minutes of the Regular Meeting

The Regular Meeting of the Board of Supervisors for Parkway Center Community Development District was held on **Wednesday, January 24, 2018 at 6:30 p.m.** at the Rivercrest CDD Clubhouse at 11560 Ramble Creek Drive, Riverview, FL 33569.

1. CALL TO ORDER/ROLL CALL

Nicole Chamberlain called the Regular Meeting of the Board of Supervisors of the Parkway Center Community Development District to order on **Wednesday, January 24, 2018 at 6:37 p.m.**

Board Members Present and Constituting a Quorum:

JoAnn Ward	Chairman
Earl Kunke	Vice Chairman
Daniel Fleary, Jr.	Supervisor
Suzanne DeCopain	Supervisor
Tanya O'Connor	Supervisor

Staff Members Present:

Nicole Chamberlain	Meritus	
Scott Steady	Burr Forman	
Tonja Stewart	Stantec	<i>Via Conference call</i>

There were nine residents present.

2. AUDIENCE QUESTIONS AND COMMENT ON AGENDA ITEMS

There were no audience questions or comments on agenda items.

3. VENDOR/STAFF REPORTS

A. District Counsel

Discussion on Taylor Morrison's request for rezoning modification. Scott Steady cautioned the district from getting involved in what stance the community takes. Supervisor Fleary said he doesn't want the CDD to get involved, but he does think that Taylor Morrison could have come to the meeting or at least let Mr. Steady know what their plans are. Mr. Steady said he isn't defending them. Supervisor Fleary asked Supervisor Ward to confirm that when the representative from Taylor Morrison came to the meeting he said they had no plans to build in the Eagle Preserve. Supervisor Ward said that she believes what he said was that at that time Taylor Morrison had no intention to build in that area. More discussion followed and the group was in agreement that Taylor Morrison strategized not to come until after the rezoning hearing.

Mr. Steady talked about the parcel of land for sale. He said he knows the owner and the property is still available. Mr. Steady said even if the Board decides to buy the property that they need another meeting before they really move forward. He suggested having a workshop in a couple of weeks. Tonja Stewart said the Board received the draft report. An environmental specialist will go onsite and look at the property. Things are moving in a positive direction. They can't test for sink holes because of all the trees that are onsite. Mr. Steady said that it looks like most of the acreage can be developed and used for what the community wants. Supervisor O'Connor said that in addition to testing for sink holes Brian Howell had mentioned checking for dumping. Mr. Steady said they need to have someone walk the site to see if dumping is an issue. Mr. Steady said they could have a Phase 1 audit done for \$2,500. Mr. Steady said he thinks the audit should be done sooner rather than later. The Board was pretty sure that they had already agreed to move forward with the audit. Mr. Steady explained the 2004 and 2008 bonds and the differences. He also explained the benefit of refinancing the 2004A bonds and that it would generate \$800,000 (+) in available funds. He also discussed the increase to homeowners with levying the amended assessments. If the Board goes through with the financing and agree then should move forward with the Phase 1 audit. Supervisor Fleary asked if they can have the steps laid out for them regarding what needs to be done. Supervisor Ward asked if based on the size of the community there is a guideline for how big the clubhouse and parking lot should be. Mr. Steady said the critical information is how much of the land can be developed. Property values will go up if they move forward. It does need to be determined what the increase to the operations and maintenance will be. Mr. Steady discussed the additional action items and processes that need to be completed. They need to file a complaint and sue the state of Florida to validate the bonds. The next step is Mr. Steady contacting county to obtain an agreement and more due diligence needs to be done. Mr. Steady said a geotechnical review also needs to be done. There was a question on the approved amount Ms. Stewart has to spend. The Board was fairly sure that the amount was \$10,000 and Meritus also has spending authority. Nicole Chamberlain is to check meeting minutes. The Board discussed the idea of a workshop. They would like a date in between the February and March meetings. They also discussed putting up signs within the community to let them know about the workshop.

B. District Engineer

There was no report from the District Engineer.

4. BUSINESS ITEMS

A. Discussion on Additional Waterway Sites to Maintenance Program

The Board agreed they would like to move forward.

MOTION TO:	Approve Additional Waterway Sites to Maintenance Program.
MADE BY:	Supervisor Ward
SECONDED BY:	Supervisor O'Connor
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

B. Discussion on Future Amenity Center

C. Capital Improvement Plan Update

D. General Matters of the District

5. CONSENT AGENDA

A. Consideration of Minutes of Board of Supervisors Meeting November 29, 2017

The Board reviewed the minutes.

MOTION TO:	Approve the November 29, 2017 minutes.
MADE BY:	Supervisor O'Conner
SECONDED BY:	Supervisor Ward
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

B. Consideration of Operations and Maintenance Expenditures November 2017

The Board went over the O&Ms.

C. Consideration of Operations and Maintenance Expenditures December 2017

The Board went over the O&Ms.

MOTION TO:	Approve the November & December 2017 O&Ms.
MADE BY:	Supervisor Ward
SECONDED BY:	Supervisor Kunke
DISCUSSION:	Supervisor O'Conner asked if the CDD can rid of the Verizon account since they no longer have iPads.
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

D. Review of Financial Statements through December 31, 2017

The Board reviewed and accepted the financials.

6. MANAGEMENT REPORTS

A. District Manager's Report

B. Field Manager

- i. District Inspection Report
- ii. Staff Action List
- iii. Aquatic Systems Reports

7. SUPERVISOR REQUESTS

Supervisor O'Conner asked to have Florida Highway Patrol increase the amount of time they are patrolling.

8. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

A resident requested that the CDD put up a monument at Grand Aspen and Willow Beach. Supervisor Ward said should ask the developer. A resident felt that everyone in the community might not want an amenity center and that the CDD should do a survey.

9. ADJOURNMENT

MOTION TO:	Adjourn at 8:37 p.m.
MADE BY:	Supervisor Ward
SECONDED BY:	Supervisor Kunke
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:

☐ **Chairman**

☐ **Vice Chairman**

Signature

Printed Name

Title:

☐ **Secretary**

☐ **Assistant Secretary**

Recorded by Records Administrator

Signature

Date

Official District Seal

Parkway Center Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Monthly Contract					
Aquatic Systems, Inc.	396562	\$ 1,205.00		\$ 1,132.00	Lake & Wetland Services - January
LMP	128787	16,395.00			Ground Maintenance - January
Meritus Districts	8199	7,897.23		\$ 7,947.25	Management Services - January
Monthly Contract Sub-Total		\$ 25,497.23			

Variable Contract					
Burr Forman	1004892	\$ 600.00			Professional Services - thru 12/31/17
Cardno	248525	225.00			Professional Services - thru 12/31/17
Stantec	1307191	882.50			Professional Services - thru 01/12/18 - General Consulting
Variable Contract Sub-Total		\$ 1,707.50			

Utilities					
Tampa Electric	211001800146 010818	\$ 637.89			Electric Services - thru 01/02/18
Tampa Electric	211001800369 010818	471.75			Electric Services - thru 01/02/18
Tampa Electric	211001800609 010818	444.90			Electric Services - thru 01/02/18
Tampa Electric	311000070319 010518	7,151.28	\$ 8,705.82	\$ 3,583.33	Electric Services - thru 12/19/17
Verizon	9799367686	0.00			Wireless Service for ipad - thru 01/06/18
Utilities Sub-Total		\$ 8,705.82			

Regular Services					
Egis	6798	\$ 1,673.00			New Business Package - 01/10/18
Supervisor: Daniel Fleary, Jr.	DF012418	200.00			Supervisor Fees - 01/24/18
Supervisor: Earl Kunke	EK012418	200.00			Supervisor Fees - 01/24/18
Supervisor: Jo Ann Ward	JAW012418	200.00			Supervisor Fees - 01/24/18
Supervisor: Suzanne DeCopain	SD012418	200.00			Supervisor Fees - 01/24/18
Supervisor: Tanya O'Connor	TC012418	200.00	\$ 1,000.00		Supervisor Fees - 01/24/18

Parkway Center Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Regular Services Sub-Total		\$ 2,673.00			
Additional Services					
LMP	129389	\$ 173.14			Irrigation Repair - 01/05/18
LMP	129390	157.25			Irrigation Inspection Repairs - 01/09/18
LMP	129391	71.76			Irrigation Inspection Repairs - 01/09/18
LMP	129392	53.77			Irrigation Inspection Repairs - 01/09/18
LMP	129393	252.78			Irrigation Inspection Repairs - 01/09/18
LMP	129394	65.46			Irrigation Inspection Repairs - 01/09/18
LMP	129542	430.94	\$ 1,205.10		Replace Valve - 01/19/18
Nichols Landscape Architecture Inc.	MCP16 3 14	2,488.75			Landscape Construction Services - 01/03/18
Nichols Landscape Architecture Inc.	MPC15 2 26	5,152.78			Miscellaneous Tasks - 01/03/18
Nichols Landscape Architecture Inc.	MPC15 2 27	1,000.00	\$ 8,641.53		Miscellaneous Tasks - 01/08/18
Steve Gaskins Contracting, Inc.	12623	2,988.00			Community Patrol - December
Sunrise Landscape	61039	16,500.00			Site Work - 12/29/17
Additional Services Sub-Total		\$ 29,334.63			
TOTAL:		\$ 67,918.18			

Approved (with any necessary revisions noted):

Signature

Printed Name

Parkway Center Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
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Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



Aquatic Systems, Inc.

LAKE & WETLAND MANAGEMENT SERVICES

2100 NW 33rd Street Pompano Beach, FL 33069

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

Invoice

INVOICE DATE: 1/1/2018

INVOICE NUMBER: 0000396562

CUSTOMER NUMBER: 0045990

PO NUMBER:

PAYMENT TERMS: Net 30

Parkway Center CDD
C/O Meritus Corp
2005 Pan Am Circle Dr. #120
Tampa, FL 33607

QTY ORD	ITEM DESCRIPTION	U/M	UNIT PRICE	EXT PRICE
1	Monthly Lake and Wetland Services - January		1,205.00	1,205.00

SALES TAX: (0.0%) \$0.00

LESS PAYMENT: \$0.00

TOTAL DUE: \$1,205.00

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

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

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

DATE: 1/1/2018

INVOICE NUMBER: 0000396562

CUSTOMER NUMBER: 0045990

TOTAL AMOUNT DUE: \$1,205.00

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

AMOUNT PAID:

THANK YOU FOR YOUR BUSINESS!



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
1/1/2018	128787

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

Property Information
Faulkenburg Rd & Progress Blvd Riverview, FL

Services for the month of JANUARY 2018

Description	Qty	Rate	Amount
MONTHLY GROUND MAINTENANCE	1	16,560.00	16,560.00
1.5% Discount as per Early Payment Terms Agreement (to be paid within 10 days from the date of invoice)	1	-165.00	-165.00
		Total	\$16,395.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	1/31/2018	Balance Due \$16,395.00

REVIEWEDdthomas 1/25/2018

Meritus Districts

2005 Pan Am Circle
Suite 120
Tampa, FL 33607



INVOICE

Invoice Number: 8199
Invoice Date: Jan 1, 2018
Page: 1

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

Bill To:

Parkway Center CDD
2005 Pan Am Circle
Ste 120
Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Parkway Center CDD		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		1/1/18

Quantity	Item	Description	Unit Price	Amount
	DMS	District Management Services - January		2,403.33
	FMS	Field Management		2,308.93
	RS	Recording Secretary		461.92
	TS	Technology Services		200.00
	FS	Financial Services		2,223.08
	IR	Investment Reporting Services		183.33
	TS	Technology Services - credit for bill paid directly by district		-49.00
1,000.00	Postage	Postage - November		15.64
	Copies - B/W	Copies: B/W - November	0.15	150.00

Subtotal	7,897.23
Sales Tax	
Total Invoice Amount	7,897.23
Payment/Credit Applied	
TOTAL	7,897.23

Check/Credit Memo No:

REVIEWEDdthomas 1/5/2018



Post Office Box 830719
Birmingham, Alabama 35283-0719
Office: (205) 251-3000
Fax: (205) 458-5100
BURR.COM

PARKWAY CENTER CDD
c/o MERITUS CORP.
2005 PAN AM CIRCLE, STE 120
TAMPA, FL 33607-2529

12 Jan 2018
Invoice # 1004892
Bill Atty: SIS
As of 12/31/17

EMPLOYER I.D. #63-0322727

1202882 PARKWAY CENTER CDD
0002817 Parkway General File

BILL SUMMARY THROUGH DECEMBER 31, 2017

Professional Services	\$600.00
TOTAL DUE THIS BILL	\$600.00

REMITTANCE COPY

PLEASE INCLUDE THIS PAGE WITH YOUR PAYMENT

REVIEWEDdthomas 1/25/2018

BURR & FORMAN LLP

1202882 PARKWAY CENTER CDD
0002817 Parkway General File

12 Jan 2018
Invoice # 1004892
Page 2

PARKWAY CENTER CDD
c/o MERITUS CORP.
2005 PAN AM CIRCLE, STE 120
TAMPA, FL 33607-2529

12 Jan 2018
Invoice # 1004892
Bill Atty: SIS
As of 12/31/17

EMPLOYER I.D. #63-0322727

1202882 PARKWAY CENTER CDD
0002817 Parkway General File

Date	Description	Atty	Hours	Rate	Value
12/06/17	Work on outline to CDD bond regarding financing the rec center.	SIS	1.00	300.00	\$300.00
12/08/17	Work on memo to the board on issues to address for acquisition of rec center.	SIS	1.00	300.00	\$300.00
Total Services					\$600.00
Total Services and Disbursements					\$600.00
TOTAL NOW DUE					\$600.00

BURR & FORMAN LLP

1202882 PARKWAY CENTER CDD
0002817 Parkway General File

12 Jan 2018
Invoice # 1004892
Page 3

SUMMARY OF SERVICES

Name	Rate	Hours	Amount
Scott Steady	\$300.00	2.00	\$600.00
TOTALS		2.00	\$600.00



Check Remittance:
Cardno, Inc.
P.O. Box 123422
Dallas, TX 75312-3422

INVOICE

EFT Remittance:
Account Name: Cardno, Inc.
Bank Name: HSBC Bank USA, NA
ABA Number: 123006389
Account Number: 447006894
Email Notification: CBS.EFT@cardno.com
Taxpayer ID No. 45-2663666

Corporate Headquarters: 10004 Park Meadows Drive Suite 300, Lone Tree, CO 80124 Phone: 720 257 5800 Fax: 720 257 5801 www.cardno.com

Please include an invoice copy with payment or reference the invoice number on your remittance.

Parkway Center CDD
Brian Howell
2005 Pan Am Circle
Suite 120
Tampa FL 33607

Invoice # : 248525
Invoice Date : 01/18/2018
Terms : 30 Days
Project : RT21600010
Project Manager : Boser, Patrick G.

Project Name : Falkenburg Rd Extension

EMAIL ONLY- brian.howell@merituscorp.com

For Professional Services Rendered through: 12/31/2017

Phase: 1000 - Maintenance

	Amount
Per-Event Fee	225.00
-December Event	
Subtotal	225.00
Total This Phase	\$225.00
Total Fee Type CPM:	225.00
Amount Due this Invoice	\$225.00

Outstanding Invoices

Number	Date	Balance
248525	01/18/2018	225.00
Total Now Due		225.00

Aging Balances

<u>Under 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>Over 90</u>
225.00	0.00	0.00	0.00

REVIEWEDdthomas 1/25/2018

Project #:	RT21600010	Lake Management	
Project Name:	Falkenburg Rd Ext	Mitigation Maintenance	✓
Phase:	1000	Technician:	MDE
		Other	

TREATMENT DATE	AREAS TREATED / METHOD OF TREATMENT / RESTRICTIONS
12/14/17	Reviewed and treated sites w/Herbicide
01/00/00	0
01/00/00	0
01/00/00	0
01/00/00	0
01/00/00	0
01/00/00	0
01/00/00	0
01/00/00	0
01/00/00	0
01/00/00	0
01/00/00	0

SPECIES TREATED:					
algae	-	paragrass	-	Additional Services:	
alligator weed	-	pennywort	-	dead fish clean up	-
azola	-	primrose willow	-	midge treatments	-
bacopa	-	punk tree	-	trash pick-up	-
bahiagrass	-	ragweed	-		
barnyard grass	-	salt bush	-		
Bermuda grass	-	sedges	-		
Brazilian pepper	-	sesbania	-		
caeserweed	-	soda apple	-		
Carolina willow	-	southern niaid	-		
castorbean	-	Spanish needles	-		
cattail	-	spike rush	-		
Chinese tallow	-	thistle	-		
climbing hempvine	-	torpedograss	-		
cogongrass	-	vetch	-		
dayflower	-	vines	-		
dog fennel	-	water fern	-		
dollarweed	-	water hyacinth	-		
duckweed	-	water-lettuce	-		
elderberry	-	water-lily	-		
grasses	X	watermeal	-		
hairy-pod cowpea	-	widgit grass	-		
hydrilla	-	wild taro	-		
hydrocotyle	-				
indigo	-				

Comments:



INVOICE

Page 1 of 1

Invoice Number	1307191
Invoice Date	January 23, 2018
Purchase Order	215600346
Customer Number	83368
Project Number	215600346

Bill To

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

Please Remit To

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

Project	Parkway Center Community Dev District		
	Project Manager	Stewart, Tonja L	For Period Ending
	Current Invoice Total (USD)	882.50	January 12, 2018

Amenity center due diligence; meet with and discuss pond maintenance needs from SWFWMD inspection; process requisitions

Top Task **218** **2018 FY General Consulting**

Professional Services

Category/Employee		Current Hours	Rate	Current Amount
	Nurse, Vanessa M	2.75	110.00	302.50
	LaFleur, Alan Robert	2.50	130.00	325.00
	Stewart, Tonja L	1.50	170.00	255.00
	Subtotal Professional Services	<u>6.75</u>		<u>882.50</u>

Top Task Subtotal	2018 FY General Consulting	882.50
	Total Fees & Disbursements	<u>882.50</u>
	INVOICE TOTAL (USD)	882.50

Due on Receipt

Please contact Brenna Kaiser if you have any questions concerning this invoice.

Phone: (813) 223-9500 E-mail: brenna.kaiser@Stantec.com

**** PLEASE INCLUDE INVOICE # WITH PAYMENT ****

Thank you.

REVIEWEDdthomas 2/1/2018

ACCOUNT INVOICE

tampaelectric.com



Statement Date: 01/08/2018
Account: 211001800146

PARKWAY CTR CDD
PARKWAY CENTER CDD
OAK CREEK PH 1C-1 RD
RIVERVIEW, FL 33569-0000

Current month's charges:	\$665.80
Total amount due:	\$637.89
Payment Due By:	01/29/2018

Your Account Summary

Previous Amount Due	\$664.31
Payment(s) Received Since Last Statement	-\$664.31
Miscellaneous Credits	-\$27.91
Credit balance after payments and credits	-\$27.91
Current Month's Charges	\$665.80
Total Amount Due	\$637.89

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REVIEWEDdthomas 1/25/2018

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



Billing and payments made easy!

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

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

WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211001800146

Current month's charges:	\$665.80
Total amount due:	\$637.89
Payment Due By:	01/29/2018
Amount Enclosed	\$

687185346217



PARKWAY CTR CDD
PARKWAY CENTER CDD
2005 PAN AM CIR, STE 120
TAMPA, FL 33607-2529

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

Account: 211001800146
Statement Date: 01/08/2018
Current month's charges due 01/29/2018

Details of Charges – Service from 12/01/2017 to 01/02/2018

Service for: OAK CREEK PH 1C-1 RD, RIVERVIEW, FL 33569-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge	836 kWh @ \$0.03207/kWh	\$26.81
Fixture & Maintenance Charge	19 Fixtures	\$113.24
Lighting Pole / Wire	19 Poles	\$454.48
Lighting Fuel Charge	836 kWh @ \$0.03095/kWh	\$25.87
Florida Gross Receipt Tax		\$1.35
State Tax		\$44.05
Lighting Charges		\$665.80

Total Current Month's Charges

\$665.80

Miscellaneous Credits

Interest for Cash Security Deposit - Electric -\$27.91

Total Current Month's Credits

-\$27.91

00002600-0005504- Page 11 of 12



Statement Date: 01/08/2018

Account: 211001800369

PARKWAY CTR CDD
PARKWAY CENTER CDD
BLUE BEECH RD
RIVERVIEW, FL 33569-0000

Current month's charges:	\$490.87
Total amount due:	\$471.75
Payment Due By:	01/29/2018

Your Account Summary

Previous Amount Due	\$489.77
Payment(s) Received Since Last Statement	-\$489.77
Miscellaneous Credits	-\$19.12
Credit balance after payments and credits	-\$19.12
Current Month's Charges	\$490.87
Total Amount Due	\$471.75

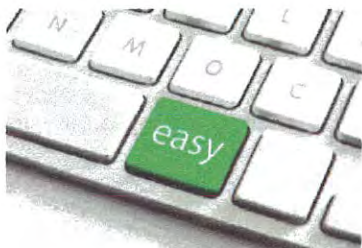
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00002600-0005501-Page 5 of 12

REVIEWED dthomas 1/25/2018

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

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

WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211001800369

Current month's charges:	\$490.87
Total amount due:	\$471.75
Payment Due By:	01/29/2018

Amount Enclosed \$

687185346218



PARKWAY CTR CDD
PARKWAY CENTER CDD
2005 PAN AM CIR, STE 120
TAMPA, FL 33607-2529

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

Account: 211001800369
Statement Date: 01/08/2018
Current month's charges due 01/29/2018

Details of Charges – Service from 12/01/2017 to 01/02/2018

Service for: BLUE BEECH RD, RIVERVIEW, FL 33569-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge	660 kWh @ \$0.03207/kWh	\$21.17
Fixture & Maintenance Charge	15 Fixtures	\$89.40
Lighting Pole / Wire	15 Poles	\$358.80
Lighting Fuel Charge	660 kWh @ \$0.03095/kWh	\$20.43
Florida Gross Receipt Tax		\$1.07
Lighting Charges		\$490.87

Total Current Month's Charges

\$490.87

Miscellaneous Credits

Interest for Cash Security Deposit - Electric - \$19.12

Total Current Month's Credits

-\$19.12

00002600-0005502-Page 7 of 12



Statement Date: 01/08/2018

Account: 211001800609

PARKWAY CTR CDD
PARKWAY CENTER CDD
OAK CRK PRC 6 BLVD
RIVERVIEW, FL 33578-0000

Current month's charges:	\$444.90
Total amount due:	\$444.90
Payment Due By:	01/29/2018

Your Account Summary

Previous Amount Due	\$444.46
Payment(s) Received Since Last Statement	-\$444.46
Current Month's Charges	\$444.90
Total Amount Due	\$444.90

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00002600-0005499-Page 1 of 12

REVIEWEDdthomas 1/25/2018

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

Account: 211001800609

Current month's charges:	\$444.90
Total amount due:	\$444.90
Payment Due By:	01/29/2018

Amount Enclosed \$
687185346219

00002600 02 AV 0 37 33607 FTECO101081823101710 00000 03 01000000 016 03 17013 006



PARKWAY CTR CDD
PARKWAY CENTER CDD
2005 PAN AM CIR, STE 120
TAMPA, FL 33607-2529

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

Account: 211001800609
Statement Date: 01/08/2018
Current month's charges due 01/29/2018

Details of Charges – Service from 12/01/2017 to 01/02/2018

Service for: OAK CRK PRC 6 BLVD, RIVERVIEW, FL 33578-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge	260 kWh @ \$0.03207/kWh	\$8.34
Fixture & Maintenance Charge	13 Fixtures	\$117.13
Lighting Pole / Wire	13 Poles	\$310.96
Lighting Fuel Charge	260 kWh @ \$0.03095/kWh	\$8.05
Florida Gross Receipt Tax		\$0.42
Lighting Charges		\$444.90

Total Current Month's Charges

\$444.90

00002600-0005500-Page 3 of 12



Statement Date: 01/05/18

Account: 311000070319

PARKWAY CENTER CDD
C/O PARKWAY CENTER
2005 PAN AM CIR, STE 120
TAMPA, FL 33607-2529



Current month's charges:	\$7,571.55
Total amount due:	\$7,151.28
Payment Due By:	01/19/18

Your Account Summary

Previous Amount Due	\$7,562.87
Payment(s) Received Since Last Statement	-\$7,562.87
Miscellaneous Credits	-\$420.27
Credit balance after payments and credits	-\$420.27
Current Month's Charges	\$7,571.55
Total Amount Due	\$7,151.28

Things to do:

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

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



More options for you.

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

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

WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 311000070319

Current month's charges:	\$7,571.55
Total amount due:	\$7,151.28
Payment Due By:	01/19/18

Amount Enclosed \$

700375000232

PARKWAY CENTER CDD
C/O PARKWAY CENTER
2005 PAN AM CIR, STE 120
TAMPA, FL 33607-2529

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

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed monthly amount to cover the cost of providing service to your location.

Bright ChoicesSM – The number of light fixtures and/or poles leased from Tampa Electric, and associated fees and charges.

Budget Billing – Optional plan takes the highs and lows out of monthly electric bills. This "leveling" billing plan averages your last 12 monthly billing periods so you can pay about the same amount for your service each month.

Energy Charge – The cost (except fuel) of producing the electricity you purchased, including conservation, environmental and capacity cost recovery charges.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your electric use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. The tax is levied on utility companies, which collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A privilege tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property for the purpose of providing electric service. Like taxes, the fee is collected by Tampa Electric and is paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – In addition to the Franchise Fee, many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Renewable EnergySM – The amount of electricity purchased from renewable sources.

Share – A program co-sponsored by Tampa Electric and the Salvation Army where customers can help pay the energy bills of customers in need. A one-time contribution can be made, or your monthly elected contribution will appear on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It is important that you pay your bill before this date in order to avoid interruption of service.

Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tampaelectric.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at a local authorized payment agent. For a listing of authorized payment agents, visit tampaelectric.com or call Customer Care at the number listed above.
- Pay by credit or debit card using Quick Pay at tampaelectric.com or call 866-689-6469.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Por favor, visite tampaelectric.com para ver esta información en español.

Billed Individual Accounts



00000032-0000341- Page 5 of 22

ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
PARKWAY CENTER CDD	211001738486	8414 DEER CHASE DR, A RIVERVIEW, FL 33578-8605	\$41.26
PARKWAY CENTER CDD	211001738759	8380 STILL RIVER DR RIVERVIEW, FL 33569-0000	\$77.29
PARKWAY CENTER CDD	211001739070	8421 CASTLE CREEK DR LITES RIVERVIEW, FL 33578-0000	\$166.73
PARKWAY CENTER CDD	211001739302	8405 CASTLE CREEK DR SIGN RIVERVIEW, FL 33578-0000	\$54.61
PARKWAY CENTER CDD	211001739567	FALKENBURG/WOOLLEY RIVERVIEW, FL 33578-0000	\$3630.37
PARKWAY CENTER CDD	211001739864	OAK CRK PH2 RIVERVIEW, FL 33578-0000	\$914.23
PARKWAY CENTER CDD	211001800955	OAK CREEK PARCEL 1B RIVERVIEW, FL 33569-0000	\$632.43
PARKWAY CENTER CDD	211015022604	OAK CREEK 1A TAMPA, FL 33602-0000	\$714.03
PARKWAY CENTER CDD	211014450103	5707 STILL WATER DR, #B RIVERVIEW, FL 33569-0000	\$115.95
PARKWAY CENTER CDD	211014450376	5707 STILL WATER DR, #C RIVERVIEW, FL 33569-0000	\$87.73
PARKWAY CENTER CDD	211014450640	5707 STILL WATER DR, #D RIVERVIEW, FL 33569-0000	\$109.08
PARKWAY CENTER CDD	211014450897	5707 STILL RIVER DR, #A RIVERVIEW, FL 33569-0000	\$51.23
PARKWAY CENTER CDD	211014451127	7330 FALKENBURG RD ENT RIVERVIEW, FL 33578-0000	\$99.40
PARKWAY CENTER CDD	211014451317	OAK CREEK SF, PH 2B4 TAMPA, FL 33602-0000	\$183.61
PARKWAY CENTER CDD	211014451523	OAK CREEK SF PH2B 2/3 LUTZ, FL 33549-0000	\$387.62
PARKWAY CENTER	211014451713	OAK CREEK SF, PH HH RIVERVIEW, FL 33569-0000	\$305.98



ACCOUNT INVOICE

tampaelectric.com



Account: 211001738486
Statement Date: 01/02/18

Details of Charges – Service from 11/01/17 to 11/30/17

Service for: 8414 DEER CHASE DR, A, RIVERVIEW, FL 33578-8605

Rate Schedule: General Service - Non Demand

Meter Location: # A Pmp

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
B45083	11/30/17	35,182		35,014		168 kWh	1	30 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						168 kWh @ \$0.06216/kWh		
Fuel Charge						168 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax						\$0.91		
Electric Service Cost						\$36.26		
Other Fees and Charges								
Electric Late Payment Fee						\$5.00		
Total Other Fees and Charges						\$5.00		
Current Month's Electric Charges						\$41.26		



Account: 211001738759
Statement Date: 01/02/18

Details of Charges – Service from 11/01/17 to 11/30/17

Service for: 8380 STILL RIVER DR, RIVERVIEW, FL 33569-0000

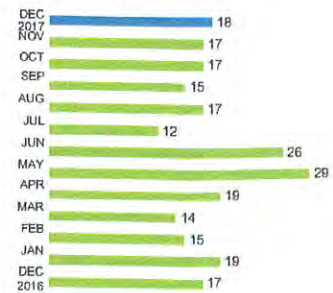
Rate Schedule: General Service - Non Demand

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Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G50375	11/30/17	54,788		54,237		551 kWh	1	30 Days
Basic Service Charge						\$19.94		
Energy Charge						551 kWh @ \$0.06216/kWh		
Fuel Charge						551 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax						\$1.81		
Electric Service Cost							\$72.29	
Other Fees and Charges								
Electric Late Payment Fee						\$5.00		
Total Other Fees and Charges							\$5.00	
Current Month's Electric Charges							\$77.29	

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

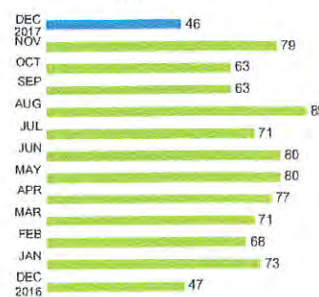


Account: 211001739070
Statement Date: 01/02/18

Details of Charges – Service from 11/01/17 to 11/30/17

Service for: 8421 CASTLE CREEK DR LITES, RIVERVIEW, FL 33578-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
E05836	11/30/17	804		99,429		1,375 kWh	1	30 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average) 	
Energy Charge						1,375 kWh @ \$0.06216/kWh \$85.47		
Fuel Charge						1,375 kWh @ \$0.02956/kWh \$40.65		
Florida Gross Receipt Tax						\$3.75		
Electric Service Cost						\$149.81		
State Tax						\$11.92		
Total Electric Cost, Local Fees and Taxes						\$161.73		
Other Fees and Charges								
Electric Late Payment Fee						\$5.00		
Total Other Fees and Charges						\$5.00		
Current Month's Electric Charges						\$166.73		

Miscellaneous Credits

Interest for Cash Security Deposit

-\$6.09

Total Current Month's Credits

-\$6.09

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Account: 211001739302
Statement Date: 01/02/18



Details of Charges – Service from 11/01/17 to 11/30/17

Service for: 8405 CASTLE CREEK DR SIGN, RIVERVIEW, FL 33578-0000

Rate Schedule: General Service - Non Demand

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Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
H09161	11/30/17	9,544		9,273		271 kWh	1	30 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						271 kWh @ \$0.06216/kWh		
Fuel Charge						271 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax						\$1.15		
Electric Service Cost						\$45.95		
State Tax						\$3.66		
Total Electric Cost, Local Fees and Taxes							\$49.61	
Other Fees and Charges								
Electric Late Payment Fee						\$5.00		
Total Other Fees and Charges							\$5.00	
Current Month's Electric Charges							\$54.61	



ACCOUNT INVOICE

tampaelectric.com



Account: 211001739567

Statement Date: 01/02/18

Details of Charges – Service from 11/01/17 to 11/30/17

Service for: FALKENBURG/WOOLLEY, RIVERVIEW, FL 33578-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	11325 kWh @ \$0.03224/kWh	\$365.12
Fixture & Maintenance Charge	71 Fixtures	\$975.02
Lighting Pole / Wire	71 Poles	\$1698.32
Lighting Fuel Charge	11325 kWh @ \$0.02916/kWh	\$330.24
Florida Gross Receipt Tax		\$17.83
State Tax		\$243.84

Lighting Charges **\$3,630.37**

Current Month's Electric Charges **\$3,630.37**

Miscellaneous Credits

Interest for Cash Security Deposit **-\$216.17**

Total Current Month's Credits **-\$216.17**

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Account: 211001739864
Statement Date: 01/02/18



Details of Charges – Service from 11/01/17 to 11/30/17

Service for: OAK CRK PH2, RIVERVIEW, FL 33578-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	1232 kWh @ \$0.03224/kWh	\$39.72
Fixture & Maintenance Charge	28 Fixtures	\$166.88
Lighting Pole / Wire	28 Poles	\$669.76
Lighting Fuel Charge	1232 kWh @ \$0.02916/kWh	\$35.93
Florida Gross Receipt Tax		\$1.94
Lighting Charges		\$914.23
Current Month's Electric Charges		\$914.23

Miscellaneous Credits

Interest for Cash Security Deposit	-\$53.68
Total Current Month's Credits	-\$53.68

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Account: 211001800955
Statement Date: 01/02/18

Details of Charges – Service from 11/18/17 to 12/19/17

Service for: OAK CREEK PARCEL 1B, RIVERVIEW, FL 33569-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	1364 kWh @ \$0.03224/kWh	\$43.98
Fixture & Maintenance Charge	31 Fixtures	\$184.76
Lighting Pole / Wire	31 Poles	\$361.77
Lighting Fuel Charge	1364 kWh @ \$0.02916/kWh	\$39.77
Florida Gross Receipt Tax		\$2.15
Lighting Charges		\$632.43

Current Month's Electric Charges **\$632.43**

Miscellaneous Credits

Interest for Cash Security Deposit - \$35.48

Total Current Month's Credits **-\$35.48**

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Account: 211015022604
Statement Date: 01/02/18

Details of Charges – Service from 11/18/17 to 12/19/17

Service for: OAK CREEK 1A, TAMPA, FL 33602-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	1540 kWh @ \$0.03224/kWh	\$49.65
Fixture & Maintenance Charge	35 Fixtures	\$208.60
Lighting Pole / Wire	35 Poles	\$408.45
Lighting Fuel Charge	1540 kWh @ \$0.02916/kWh	\$44.91
Florida Gross Receipt Tax		\$2.42

Lighting Charges **\$714.03**

Current Month's Electric Charges **\$714.03**

Miscellaneous Credits

Interest for Cash Security Deposit -\$36.39

Total Current Month's Credits **-\$36.39**

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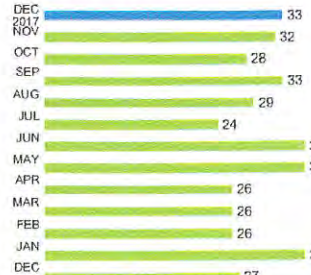
Account: 211014450103
Statement Date: 01/02/18

Details of Charges – Service from 11/02/17 to 11/30/17

Service for: 5707 STILL WATER DR, #B, RIVERVIEW, FL 33569-0000

Rate Schedule: General Service - Non Demand

Meter Location: # B

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
79576	11/30/17	46,931		45,969		962 kWh	1	29 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average) 	
Energy Charge						962 kWh @ \$0.06216/kWh \$59.80		
Fuel Charge						962 kWh @ \$0.02956/kWh \$28.44		
Florida Gross Receipt Tax						\$2.77		
Electric Service Cost						\$110.95		
Other Fees and Charges								
Electric Late Payment Fee						\$5.00		
Total Other Fees and Charges						\$5.00		
Current Month's Electric Charges						\$115.95		

Miscellaneous Credits

Interest for Cash Security Deposit

-\$6.57

Total Current Month's Credits

-\$6.57



Account: 211014450376
Statement Date: 01/02/18

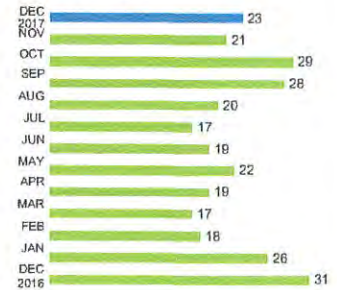
Details of Charges – Service from 11/02/17 to 11/30/17

Service for: 5707 STILL WATER DR, #C, RIVERVIEW, FL 33569-0000

Rate Schedule: General Service - Non Demand

Meter Location: # C

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
78280	11/30/17	43,804		43,142		662 kWh	1	29 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						662 kWh @ \$0.06216/kWh \$41.15		
Fuel Charge						662 kWh @ \$0.02956/kWh \$19.57		
Florida Gross Receipt Tax						\$2.07		
Electric Service Cost						\$82.73		
Other Fees and Charges								
Electric Late Payment Fee						\$5.00		
Total Other Fees and Charges						\$5.00		
Current Month's Electric Charges						\$87.73		



Miscellaneous Credits

Interest for Cash Security Deposit

-\$4.87

Total Current Month's Credits

-\$4.87

Account: 211014450640
Statement Date: 01/02/18

Details of Charges – Service from 11/01/17 to 11/30/17

Service for: 5707 STILL WATER DR, #D, RIVERVIEW, FL 33569-0000

Rate Schedule: General Service - Non Demand

Meter Location: # D

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
78229	11/30/17	49,818		48,929		889 kWh	1	30 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						889 kWh @ \$0.06216/kWh \$55.26		
Fuel Charge						889 kWh @ \$0.02956/kWh \$26.28		
Florida Gross Receipt Tax						\$2.60		
Electric Service Cost						\$104.08		
Other Fees and Charges								
Electric Late Payment Fee						\$5.00		
Total Other Fees and Charges						\$5.00		
Current Month's Electric Charges						\$109.08		

Miscellaneous Credits

Interest for Cash Security Deposit

-\$3.20

Total Current Month's Credits

-\$3.20

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Account: 211014450897
Statement Date: 01/02/18

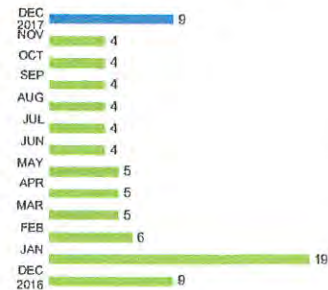
Details of Charges – Service from 11/01/17 to 11/30/17

Service for: 5707 STILL RIVER DR, #A, RIVERVIEW, FL 33569-0000

Rate Schedule: General Service - Non Demand

Meter Location: # A

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
79577	11/30/17	25,469	25,195	274 kWh	1	30 Days
Basic Service Charge				\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge				274 kWh @ \$0.06216/kWh \$17.03		
Fuel Charge				274 kWh @ \$0.02956/kWh \$8.10		
Florida Gross Receipt Tax				\$1.16		
Electric Service Cost						
Other Fees and Charges						
Electric Late Payment Fee				\$5.00		
Total Other Fees and Charges				\$5.00		
Current Month's Electric Charges				\$51.23		



Miscellaneous Credits

Interest for Cash Security Deposit

-\$2.44

Total Current Month's Credits

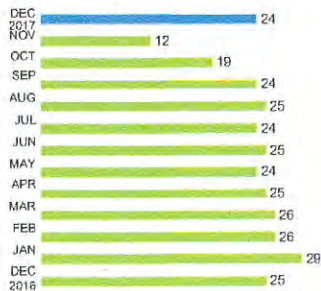
-\$2.44

Account: 211014451127
Statement Date: 01/02/18

Details of Charges – Service from 11/01/17 to 11/30/17

Service for: 7330 FALKENBURG RD ENT, RIVERVIEW, FL 33578-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
A14099	11/30/17	90,842		90,130		712 kWh	1	30 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average) 	
Energy Charge						712 kWh @ \$0.06216/kWh \$44.26		
Fuel Charge						712 kWh @ \$0.02956/kWh \$21.05		
Florida Gross Receipt Tax						\$2.19		
Electric Service Cost						\$87.44		
State Tax						\$6.96		
Total Electric Cost, Local Fees and Taxes						\$94.40		
Other Fees and Charges								
Electric Late Payment Fee						\$5.00		
Total Other Fees and Charges						\$5.00		
Current Month's Electric Charges						\$99.40		

Miscellaneous Credits

Interest for Cash Security Deposit - \$6.41

Total Current Month's Credits - \$6.41

Account: 211014451317
Statement Date: 01/02/18



Details of Charges – Service from 11/18/17 to 12/19/17

Service for: OAK CREEK SF, PH 2B4, TAMPA, FL 33602-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	396 kWh @ \$0.03224/kWh	\$12.77
Fixture & Maintenance Charge	9 Fixtures	\$53.64
Lighting Pole / Wire	9 Poles	\$105.03
Lighting Fuel Charge	396 kWh @ \$0.02916/kWh	\$11.55
Florida Gross Receipt Tax		\$0.62
Lighting Charges		\$183.61
Current Month's Electric Charges		\$183.61

Miscellaneous Credits

Interest for Cash Security Deposit	-\$10.31
Total Current Month's Credits	-\$10.31

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Account: 211014451523

Statement Date: 01/02/18

Details of Charges – Service from 11/18/17 to 12/19/17

Service for: OAK CREEK SF PH2B 2/3, LUTZ, FL 33549-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	836 kWh @ \$0.03224/kWh	\$26.95
Fixture & Maintenance Charge	19 Fixtures	\$113.24
Lighting Pole / Wire	19 Poles	\$221.73
Lighting Fuel Charge	836 kWh @ \$0.02916/kWh	\$24.38
Florida Gross Receipt Tax		\$1.32
Lighting Charges		\$387.62

Current Month's Electric Charges **\$387.62**

Miscellaneous Credits

Interest for Cash Security Deposit - \$23.50

Total Current Month's Credits **-\$23.50**

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Account: 211014451713
Statement Date: 01/02/18



Details of Charges – Service from 11/18/17 to 12/19/17

Service for: OAK CREEK SF, PH HH, RIVERVIEW, FL 33569-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	616 kWh @ \$0.03224/kWh	\$19.86
Fixture & Maintenance Charge	14 Fixtures	\$83.44
Lighting Pole / Wire	14 Poles	\$163.38
Lighting Fuel Charge	616 kWh @ \$0.02916/kWh	\$17.96
Florida Gross Receipt Tax		\$0.97
State Tax		\$20.37

Lighting Charges **\$305.98**

Current Month's Electric Charges **\$305.98**

Total Current Month's Charges **\$7,571.55**

Miscellaneous Credits

Interest for Cash Security Deposit -\$15.16

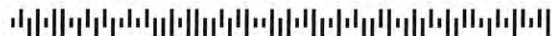
Total Current Month's Credits **-\$15.16**

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PO BOX 4001
ACWORTH, GA 30101

0007204 02 AB 0.400 **AUTO T7 2 2176 33607-252945 -C08-P07211-I



PARKWAY CENTER COMMUNITY DEVOP
2005 PAN AM CIR STE 120
TAMPA, FL 33607-2529



Verizon Wireless News

Important Information – Bill Due Date Change

Please note that your bill due date has changed, review the "Need to Know" page on the back of your bill for further information.

Manage Your Account	Account Number	Date Due
www.vzw.com	623590921-00001	Do Not Pay
Change your address at vzw.com/changeaddress	Invoice Number	9799367686

Quick Bill Summary

Dec 07 – Jan 06

Previous Balance (see back for details)	\$80.40
Payments – Thank You	-\$160.80
Credit Balance	-\$80.40
Monthly Charges	\$80.00
Surcharges	
and Other Charges & Credits	\$.40
Taxes, Governmental Surcharges & Fees	\$.00
Total Current Charges	\$80.40

Total Amount

\$.00

REVIEWEDthomas 1/25/2018

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	My Verizon at www.vzw.com	1.800.922.0204 or *611 from your phone



PARKWAY CENTER COMMUNITY DEVOP
2005 PAN AM CIR STE 120
TAMPA, FL 33607-2529

Bill Date
Account Number
Invoice Number

January 06, 2018
623590921-00001
9799367686

Courtesy Bill

No payment will be deducted
from your bank account

\$.00

PO BOX 660108
DALLAS, TX 75266-0108



979936768601062359092100001000000080400000000000000



Overview of Lines

Your Account's Plan

Data Plan 4GB

\$30.00 monthly charge
4 monthly GB allowance
\$15.00 per GB after allowance

Have more questions about your charges?
Get details at www.vzw.com. Sign into My Verizon.

Breakdown of Charges

Account Charges & Credits	pg 2	\$30.00
813-480-1687	pg 4	\$10.08
Brian Howell		
813-480-7047	pg 5	\$10.08
Brian Howell		
813-480-7348	pg 6	\$10.08
Brian Howell		
813-480-7863	pg 7	\$10.08
Brian Howell		
813-924-1468	pg 8	\$10.08
Brian Howell		
Total Current Charges		\$80.40

Breakdown of Shared Usage

	Data GB Used
813-480-1687	pg 4 0
813-480-7047	pg 5 0
813-480-7348	pg 6 0
813-480-7863	pg 7 0
813-924-1468	pg 8 0
Total Used	0
Shared Allowance	4.000
Usage Over Allowance	0
Total Shared Usage Charges	\$.00



Summary for Brian Howell: 813-480-1687

Your Plan

Data Plan 4GB
(see pg 3)

Monthly Charges

Tablet Line Access	01/07 – 02/06	10.00
		\$10.00
Surcharges+		
Regulatory Charge		.02
Administrative Charge		.06
		\$.08

Total Current Charges for 813-480-1687	\$10.08
---	----------------

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.



Invoice Number Account Number Date Due Page

9799367686 623590921-00001 Do Not Pay 5 of 9

Summary for Brian Howell: 813-480-7047

Your Plan

Data Plan 4GB
(see pg 3)

Monthly Charges

Tablet Line Access	01/07 – 02/06	10.00
		\$10.00

Surcharges⁺

Regulatory Charge	.02
Administrative Charge	.06
\$0.08	

Total Current Charges for 813-480-7047	\$10.08
---	----------------

⁺Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.



Summary for Brian Howell: 813-480-7348

Your Plan

Data Plan 4GB
(see pg 3)

Monthly Charges

Tablet Line Access	01/07 – 02/06	10.00
		\$10.00

Surcharges+

Regulatory Charge	.02
Administrative Charge	.06
	\$.08

Total Current Charges for 813-480-7348 **\$10.08**

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.



Summary for Brian Howell: 813-480-7863

Your Plan

Data Plan 4GB
(see pg 3)

Monthly Charges

Tablet Line Access	01/07 – 02/06	10.00
		\$10.00
Surcharges+		
Regulatory Charge		.02
Administrative Charge		.06
		\$.08

Total Current Charges for 813-480-7863 **\$10.08**

+ Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.



Summary for Brian Howell: 813-924-1468

Your Plan

Data Plan 4GB
(see pg 3)

Monthly Charges

Tablet Line Access	01/07 – 02/06	10.00
		\$10.00
Surcharges+		
Regulatory Charge		.02
Administrative Charge		.06
		\$.08

Total Current Charges for 813-924-1468	\$10.08
---	----------------

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

Need-to-Know Information

Customer Proprietary Network Information (CPNI)

CPNI is information made available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information. The protection of your information is important to us, and you have a right, and we have a duty, under federal law, to protect the confidentiality of your CPNI.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. Verizon offers a full range of services, such as television, telematics, high-speed Internet, video, and local and long distance services. Visit Verizon.com for more information on our services and companies.

If you don't want your CPNI used for the marketing purposes described above, please notify us by phone any time at 800.333.9956, online at vzw.com/myprivacy or through Customer Service at 800.922.0204 from Monday - Friday 7 AM to 11 PM and Saturday - Sunday 8 AM to 9 PM.

Unless you notify us in one of these ways, we may use your CPNI as described above beginning 30 days after the first time we notify you of this CPNI policy. Your choice will remain valid until you notify us that you wish to change your selection. Your decision about use of your CPNI will not affect the provision of any services you currently have with us.

Note: This CPNI notice does not apply to residents of the state of Arizona.

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Late Fee Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law.

FUSC Change

The Federal Universal Service Charge (FUSC) is a Verizon Wireless charge that is subject to change each calendar quarter based on contribution rates prescribed by the FCC. On January 1, 2018 the FUSC changed to 19.5% of assessable interstate and international wireless charges. For more details, please call 888.684.1888.

Important Bill Due Date Information

Verizon is standardizing the number of days to pay your bill. Beginning with your bill with a January bill date, your payment will be due 3 days earlier than it is today. This change will only affect the amount of time you have to pay your bill and will not change your billing cycle or billed charges.

Important Next Steps

What you need to do depends on how you pay your bill:

Verizon AutoPay - Please update your auto payment with the new due date. You can change your payment settlement from MyVerizon.

Online banking - Update your new due date with your bank.

Check or payment service - Make your payment as usual on or before your new payment due date.

Important Information Regarding Your Customer Agreement

In the arbitration section, we clarified that if a court declares that the prohibition on class arbitration is not enforceable as to all or a portion of a dispute, then only that portion deemed unenforceable is not subject to arbitration. For the complete Customer Agreement, visit www.vzw.com.



Parkway Center Community Development District
c/o Meritus
2005 Pan Am Circle, Suite 120
Tampa, FL 33607

INVOICE

Customer	Parkway Center Community Development District
Acct #	784
Date	01/10/2018
Customer Service	Kristina Rudez
Page	1 of 1

Payment Information	
Invoice Summary	\$ 1,673.00
Payment Amount	
Payment for:	Invoice#6798
100117719	

Thank You

Please detach and return with payment



Customer: Parkway Center Community Development District

Invoice	Effective	Transaction	Description	Amount
6798	02/21/2018	New business	Policy #100117719 02/21/2018-10/01/2018 Florida Insurance Alliance Package - New business Due Date: 2/9/2018	1,673.00

Total
\$ 1,673.00

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)320-7665	Date
Lockbox 234021 PO Box 84021 Chicago, IL 60689-4002	cbitner@egisadvisors.com	01/10/2018

REVIEWEDthomas 1/25/2018

PARKWAY CENTER CDD

MEETING DATE: January 24, 2018

DMS Staff Signature Nick Chamber

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Jo Ann Ward	✓	Accept	\$200
Earl Kunke	✓	Accept	\$200
Tanya O'Connor	✓	Accept	\$200
Daniel Fleary, Jr.	✓	Accept	\$200
Suzanne DeCopain	✓	Accept	\$200

D F 012418

REVIEWEDdthomas 1/26/2018



Invoice

PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date

Invoice #

1/9/2018

129389

Bill To:

Parkway Center CDD
c/o Meritus
2005 Pan Am Cir.
Suite 120
Tampa, FL 33607

Property Information

Faulkenburg Rd & Progress Blvd
Riverview, FL

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Irrigation repair completed on 1-5-2018			
DBR/Y splice kit	2	2.25	4.50
King wire connector	8	1.08	8.64
Labor: 2 men @ \$ 80.00 per hour	2	80.00	160.00

Zones 46, 47, 48 and 49:

Locate, reprogrammed and rewired zones not working from controller.

Controller G - common area at Deep Maple Dr.

Total \$173.14

Questions regarding this invoice? Please
e-mail arpayments@lmppro.com or call
813-757-6500 and ask for Accounts
Receivable.

Terms

Due Date

Payments/Credits

\$0.00

Net 30

2/8/2018

Balance Due

\$173.14

REVIEWEDdthomas 1/25/2018

Irrigation Service/Proposal Request

Property: Parkway Center CDD	DATE 1/5/18
Location Controller G Common Areas at Deep Maple Dr	

Emergency?

Work Ordered By: _____

Field Contact if any: _____

Phone _____

FSR/PROPOSAL # _____

Description of Work to be performed:

- located valves for common areas
- Re programmed & rewired decoders for drip, spray and rotors
- * Zones 43 & 44 Alarm

46 - Drip
47 - spray
48 - spray
49 - rotor

Materials needed :

2 - DBA/Y (2.25 @ 2) 4.50

8 - King 2 1/2 x 1/2 connector (1.08 @ 8) 8.64

Foreman: Tom / Dan

Manager

Date Completed 1/5/18

Total Man Hours

Inspected by

Date

Special Tools Needed:

Materials 13.14

Labor 160.00

Total 173.14

1/5/18 2 men x 2 hrs



Invoice

PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date

Invoice #

1/9/2018

129390

Bill To:

Parkway Center CDD
c/o Meritus
2005 Pan Am Cir.
Suite 120
Tampa, FL 33607

Property Information

Faulkenburg Rd & Progress Blvd
Riverview, FL

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Irrigation inspection repairs completed on 1-2-2018			
Irrigation parts	1	37.25	37.25
Labor: 2 men @ \$ 80.00 per hour	1.5	80.00	120.00

Controller C

Questions regarding this invoice? Please
e-mail arpayments@lmppro.com or call
813-757-6500 and ask for Accounts
Receivable.

Terms

Due Date

Net 30

2/8/2018

Total

\$157.25

Payments/Credits

\$0.00

Balance Due

\$157.25

REVIEWEDdthomas 1/25/2018

[illegible]



Invoice

PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
1/9/2018	129391

Bill To:

Parkway Center CDD
c/o Meritus
2005 Pan Am Cir.
Suite 120
Tampa, FL 33607

Property Information

Faulkenburg Rd & Progress Blvd
Riverview, FL

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Irrigation inspection repairs completed on 1-2-2018			
Irrigation parts	1	11.76	11.76
Labor: 2 men @ \$ 80.00 per hour	0.75	80.00	60.00

Controller E

Questions regarding this invoice? Please
e-mail arpayments@lmppro.com or call
813-757-6500 and ask for Accounts
Receivable.

Terms	Due Date
Net 30	2/8/2018

Total	\$71.76
Payments/Credits	\$0.00
Balance Due	\$71.76

REVIEWEDdthomas 1/25/2018

129391


 Property: PARKWAY CENTER
CDD

 Date: 1.2.18
Technician: TOM, DAW
Arrive/ Depart: 8 AM / 9:45

P.O. 267 Seffner, Florida 33583 * (813)757-6500 Fax: (813)757-6501 * www.imppro.com

Clock Type/ #	Hour	ACC	Confirm Time/ Date	Time/Date Adjust	Y	N	Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Battery Date							Pgm A 1							
Rain Sensor	ok	bad					2							
Notes: NEW PLANTS Zone 7 ADD to PROGRAM														
F														
Zone # Type Programs														
1	B	F 10												
2		10 25												
3	D	40	DC	10 STAKES	10' DRIP									
4	S	30												
5														
6														
7	D	20	DC, DC, DC, DC, DC											
8	S	25												
9	S	20												
10	S	10												
11	S	20												
12	S	20												
13	S	30												
14	S	20												
15														
16														
17														
18														
19														
20														
21														
22														
23														
24														
Season Adjust %														
Run Time	3:50	40												
Please make additional notes on the reverse side of this report - Use extra report as needed for programming information														

Technician Use Only (Use Standard Invoice forms for additional charges)			
Labor	Hrs	Rate	Amount
Supervisor: TOM	.45	40	30.00
Technician: DAW	.45	40	30.00
Total Labor Charges \$			
Materials	QTY	Unit	Extended
TL COUP	8	.52	4.16
TLG	10	.17	1.70
XFD 0912	10	.59	5.90
Total Materials \$ 11.76			
Total Labor \$ 60.00			
Grand Total \$ 71.76			
Bill To:			



Invoice

PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
1/9/2018	129392

Bill To:

Parkway Center CDD
c/o Meritus
2005 Pan Am Cir.
Suite 120
Tampa, FL 33607

Property Information

Faulkenburg Rd & Progress Blvd
Riverview, FL

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Irrigation inspection repairs completed on 1-5-2018			
Irrigation parts	1	13.77	13.77
Labor: 2 men @ \$ 80.00 per hour	0.5	80.00	40.00

Controller H

Questions regarding this invoice? Please
e-mail arpayments@lmppro.com or call
813-757-6500 and ask for Accounts
Receivable.

Terms	Due Date
Net 30	2/8/2018

Total	\$53.77
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Payments/Credits	\$0.00
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Balance Due	\$53.77
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REVIEWEDdthomas 1/25/2018



Property: Parkway Center
COO

Date: 1.5.18
Technician: TOM, DAN
Arrive/Depart: 7:10 / 9:15

12939D

P.O. 267 Seffner, Florida 33583 * (813)757-6500 Fax: (813)757-6501 * www.imppro.com

Zone #	Type	Programs				Zone Information				Technician Use Only (Use Standard Invoice forms for additional charges)									
		A	B	C	D	Confirm Time/Date	Battery Replaced	Y	N	Y	N	Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	5	10																	
2	5	10																	
3	5	10																	
4	5	10																	
5	5	10																	
6	5	10																	
7	5	10																	
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19																			
20																			
21																			
22																			
23																			
24																			
Season Adjust %										Total Labor Charges \$									
Run Time 1:30										Total Labor Charges \$ 13.77									
Season Adjust %										Total Labor \$ 40.00									
Season Adjust %										Grand Total \$ 53.77									

Bill To:

Please make additional notes on the reverse side of this report - Use extra report as needed for programming information



Invoice

PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date

Invoice #

1/9/2018

129393

Bill To:

Parkway Center CDD
c/o Meritus
2005 Pan Am Cir.
Suite 120
Tampa, FL 33607

Property Information

Faulkenburg Rd & Progress Blvd
Riverview, FL

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Irrigation inspection repairs completed on 1-5-2018			
Irrigation parts	1	132.78	132.78
Labor: 2 men @ \$ 80.00 per hour	1.5	80.00	120.00

controller I

Questions regarding this invoice? Please
e-mail arpayments@lmppro.com or call
813-757-6500 and ask for Accounts
Receivable.

Terms

Due Date

Net 30

2/8/2018

Total

\$252.78

Payments/Credits

\$0.00

Balance Due

\$252.78

REVIEWEDdthomas 1/25/2018



Property: PARKWAY CENTER
COD

129393

Date
Technician
Arrive/ Depart

15.18
TOM DAV
9:15 12:15

P.O. 267 Seffner, Florida 33583 * (813)757-6500 Fax: (813)757-6501 * www.imppro.com

Clock Type/ #	Battery Date	Rain Sensor	Confirm Time/ Date	Time/Date Adjust	Y	N	Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	25						12 Pgm A 1				12 A			10 A
2	15						3 A2							
3	15						7 Pgm B P1				7 P			7 P
4	15						9:30 P2							
5	15						Pgm C 1							
6	15						2							
7	15						12 Pgm D A1	12 A		12 A		12 A		
8	25													
9	15													
10	RD													
11	D													
12	D													
13	D													
14	25													
15	D													
16	RD													
17	15													
18	R													
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21	15													
22	D													
23	15													
24	D													
Notes:														
Pgm A 1														
Pgm B P1														
Pgm C 1														
Pgm D A1														
Pgm E 1														
Pgm F 1														
Pgm G 1														
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Invoice

PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date

Invoice #

1/9/2018

129394

Bill To:

Parkway Center CDD
c/o Meritus
2005 Pan Am Cir.
Suite 120
Tampa, FL 33607

Property Information

Faulkenburg Rd & Progress Blvd
Riverview, FL

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Irrigation inspection repairs completed on 1-2-2018			
Irrigation parts	1	25.46	25.46
Labor: 2 men @ \$ 80.00 per hour	0.5	80.00	40.00

controller J

Questions regarding this invoice? Please
e-mail arpayments@lmppro.com or call
813-757-6500 and ask for Accounts
Receivable.

Terms

Due Date

Net 30

2/8/2018

Total

\$65.46

Payments/Credits

\$0.00

Balance Due

\$65.46

REVIEWEDdthomas 1/25/2018

129394

IMP Landscape Maintenance Professionals, Inc.		Property: Parkway Center CDD	Date: 12.18 Technician: TAM Arrive/ Depart: 9:15 11:15
--	--	---	---

P.O. 267 Seffner, Florida 33583 * (813)757-6500 Fax: (813)757-6501 * www.imppro.com

Clock Type/ #	Hour	Min	Sec	Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Battery Date				12 Pgm A 1				12 A			12 A
Rain Sensor	ok	bad		2:10, 4:20 Z				8 P			8 P
Notes: Pump was tripped.											
				8 Pgm B P 1							
				10 P 2							
				Pgm C 1							
				2							
				Pgm D 1							
				2							

Programs				Zone Information				Technician Use Only (Use Standard Invoice forms for additional charges)			
Zone #	Type	A	B	C	D					Labor	Amount
1	5	10								Supervisor: TAM	20.00
2	5	10								Technician: DALL	20.00
3	10										
4	5	10									
5	5	10									
6	10										
7	5	10									
8	5	10									
9	5	10									
10	5	10									
11	10										
12	5	10									
13	10										
14											
15											
16											
17											
18											
19											
20											
21											
22											
23											
24											
Total Labor Charges \$											
Total Labor											\$ 20.00
Total Materials											\$ 20.00
Total Labor											\$ 40.00
Grand Total											\$ 60.00

Run Time	1:35	1									
Please make additional notes on the reverse side of this report - Use extra report as needed for programming information											



Invoice

PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
1/19/2018	129542

Bill To:

Parkway Center CDD
c/o Meritus
2005 Pan Am Cir.
Suite 120
Tampa, FL 33607

Property Information

Faulkenburg Rd & Progress Blvd
Riverview, FL

Estimate

43817

Work Order

PO / PA

Description	Qty	Rate	Amount
200PESB Rainbird 2 inch scrubber valve	1	231.40	231.40
2 inch male adapter	2	2.53	5.06
2 inch slipfix	1	19.61	19.61
2 inch tee	1	4.75	4.75
2 inch coupling	2	2.31	4.62
2 inch sch 40 pvc pipe	2	1.55	3.10
King wire connector blue	2	1.20	2.40
Labor: 2 men @ \$ 80.00 per hour	2	80.00	160.00

Replace 2 inch valve that is failing to close.

Cul-de-sac at Still River and Blue Beach

Total \$430.94

Questions regarding this invoice? Please
e-mail arpayments@lmppro.com or call
813-757-6500 and ask for Accounts
Receivable.

Terms

Net 30

Due Date

2/18/2018

Payments/Credits

\$0.00

Balance Due

\$430.94

REVIEWEDdthomas 1/25/2018

129542

Completed Gilbert & Manual A

Irrigation Service/Proposal Request

Property: Parkway Center CDD	DATE 1/10/18
Location Cul-De-Sac at Still River and Blue Beech	

Emergency?

Work Ordered By: _____

Field Contact if any: _____

Phone: _____ FSR/PROPOSAL # 43817

Description of Work to be performed:

- Locate &
Replace weeping valve

Materials needed :

1 - 2" Rainbird PESA200 scrubber valve	231.40	2 - King Blue (1.20)	2.40
2 - 2" Male Adapter (2.53)(2)	5.06		
1 - 2" Slipfix	19.61		
1 - 2" Tee	4.75		
2 - 2" Coupling (2.31)(2)	4.62		
2 - 2" sch 40 PVC (1.55)(2)	3.10		

Foreman: Tom

Manager B. 11

Date Completed 01-19-18

Total Man Hours 2 men x 2 hrs

Inspected by

Date

Special Tools Needed:

Materials 270.94

Labor (4 hrs) 160.00

Total 430.94



NICHOLS

LANDSCAPE ARCHITECTURE INC.

P.O. Box 155
Lutz, FL 33548

813.948.8810 o.
www.nichols-la.com

813.298.8880 c.
celia@nichols-la.com

877.246.3714 f.
LC26003399

Invoice

Invoice No.

MCP16-3.14

Due Date

1/18/2018

Bill To

Parkway Center CDD
c/o Meritus Associations, Inc.
Attn. Mr. Brian Howell
2005 Pan Am Circle, Ste. 120
Tampa, FL 33607

Sent via Email on January 3, 2018

PARKWAY CDD Landscape Construction Services

DATE OF SERVICE	TASK DESCRIPTION	QTY.	BILL RATE	TOTAL DUE
11/27/2017	Principal Landscape Architect Travel and meet Chris on site to kick off meeting for Hamlet and Belmont entries.	4.16667	151.00	629.17
11/27/2017	Principal Landscape Architect Return to office from site kickoff meeting with Sunrise.	0.66667	151.00	100.67
11/28/2017	Principal Landscape Architect Call with Vaughn M. from Sunrise about plant materials.	0.21667	151.00	32.72
11/28/2017	Principal Landscape Architect Call with Paul of Sunrise on irrigation questions.	0.33333	151.00	50.33
11/28/2017	Principal Landscape Architect Send update to BH on Sunrise starting, sign panel and Falkenberg sign.	0.18333	151.00	27.68
12/4/2017	Principal Landscape Architect Email to Paul about getting update on status of work, meeting with Well company, bore starting. Call from Paul to discuss all of the items.	0.55	151.00	83.05
12/7/2017	CADD/Technician Intern Went to site to meet with Chris and Paul of Sunrise Landscape. Checked the demolition status and boring location. Looked the Falkenburg sign location. Checked the new Baywood and Summerwood sign panel. Communicated with Celia while I'm on site.	3.06667	50.00	153.33
12/7/2017	Principal Landscape Architect Communicate with RL while she's onsite today to go over items done to date by Sunrise. Check out demo, grading, and berm, irrig. sleeving.	1.25	151.00	188.75
12/7/2017	Principal Landscape Architect Looking up specs and reviewing tree pic submittals from Sunrise.	0.23333	151.00	35.23

Happy New Year!

Total Amount Due:

53400
4908



NICHOLS

LANDSCAPE ARCHITECTURE INC.

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Lutz, FL 33548

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celia@nichols-la.com

877.248.3714 f.
LC2600399

Invoice

Invoice No.

MCP16-3.14

Due Date

1/18/2018

Bill To

Parkway Center CDD
c/o Meritus Associations, Inc.
Attn. Mr. Brian Howell
2005 Pan Am Circle, Ste. 120
Tampa, FL 33607

Sent via Email on January 3, 2018

PARKWAY CDD Landscape Construction Services

DATE OF SERVICE	TASK DESCRIPTION	QTY.	BILL RATE	TOTAL DUE
12/7/2017	Principal Landscape Architect Discuss RL's site visit with Sunrise and next tasks they will be doing.	0.66667	151.00	100.67
12/18/2017	Principal Landscape Architect Travel to Oak Creek to meet Sunrise team; Paul, Chris and Tom to review bed layouts and irrigation zones for Belmont and Hamlet entries.	5.28333	151.00	797.78
12/18/2017	Principal Landscape Architect Return to office from meeting with Sunrise- demo., bed layouts and flagging.	1.55	151.00	234.05
12/7/2017	Mileage Checked the demolition of the landscape, meet with Chris and Paul of Sunrise and check bore marking for sleeves. Review Baywood and Summerwood sign panel. Looked at Falkenberg signwall proposed location. Talked with Celia while onsite.	47.5	0.545	25.89
12/18/2017	Mileage Travel to site to meet with Sunrise on Landscape, Irrigation, and site work to date.	54	0.545	29.43

Happy New Year!

Total Amount Due:

\$2,488.75

"Providing Creative and Sustainable Solutions to Outdoor Spaces and Places"



NICHOLS LANDSCAPE ARCHITECTURE INC.

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Lutz, FL 33548

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celia@nichols-la.com

877.246.3714 f.
LC2600399

Invoice

Invoice No.

MPC15-2.26

Due Date

1/18/2018

Bill To

Parkway Center CDD
c/o Meritus Associations, Inc.
Attn. Mr. Brian Howell
2005 Pan Am Circle, Ste. 120
Tampa, FL 33607

Sent via Email on January 3, 2018

PARKWAY CDD Miscellaneous Tasks

DATE OF SERVICE	TASK DESCRIPTION	QTY.	BILL RATE	TOTAL DUE
11/28/2017	Principal Landscape Architect Review lighting with RL.	0.3	151.00	45.30
11/29/2017	Principal Landscape Architect Falkenberg signwall with RL and email to Patrick Beck on timing to do structural engineering. Email to Signature signs for update. Work on landscape lighting plan QA/QC.	2.93333	151.00	442.93
11/29/2017	Principal Landscape Architect Test LED uplighting distance in the field for plan spec with RL.	0.41667	151.00	62.92
11/30/2017	Principal Landscape Architect Send email to Patrick on getting plans done for the structural engineering. Review Clearview's email and base.	0.3	151.00	45.30
11/30/2017	Principal Landscape Architect Review detail sheet for landscape lighting. Discuss with RL.	0.85	151.00	128.35
12/1/2017	CADD/Technician Intern Continued to work on Landscape Lighting Details LD-01 in CAD based on Celia's review.	1.48333	50.00	74.17
12/4/2017	CADD/Technician Intern Communicated with Celia about the suitable products we use for lighting. Changed our lighting fixture to be Techlight due to the bad performance of Kichler products on site.	1.2	50.00	60.00
12/4/2017	Principal Landscape Architect With RL on her lighting detail sheet. Phone call with Doug G. on lighting specifications.	1.25	151.00	188.75
12/5/2017	Principal Landscape Architect Scan signature signs invoice and email to BH.	0.25	151.00	37.75

Happy New Year!

Total Amount Due:

REVIEWEDdthomas 1/25/2018



NICHOLS

LANDSCAPE ARCHITECTURE INC.

P.O. Box 155
Lutz, FL 33548

813.948.8810 o.
www.nichols-la.com

813.298.8880 c.
celia@nichols-la.com

877.246.3714 f.
LC26003399

Invoice

Invoice No.

MPC15-2.26

Due Date

1/18/2018

Bill To

Parkway Center CDD
c/o Meritus Associations, Inc.
Attn. Mr. Brian Howell
2005 Pan Am Circle, Ste. 120
Tampa, FL 33607

Sent via Email on January 3, 2018

PARKWAY CDD Miscellaneous Tasks

DATE OF SERVICE	TASK DESCRIPTION	QTY.	BILL RATE	TOTAL DUE
12/5/2017	Principal Landscape Architect Review requirements and plan for Falkenberg Layout - markup.	0.23333	151.00	35.23
12/6/2017	CADD/Technician Intern Continued to work on monument sign at Falkenberg Road Site Plan in CAD. Researched on the Techlight website and compared different products. Continued to work on Landscape Lighting Details & Notes based on CRN's review. Prepared General Lighting Notes.	4.26667	50.00	213.33
12/6/2017	CADD/Technician Intern Continued to work on Landscape Lighting Details & Notes in CAD based on CRN's review.	3.38333	50.00	169.17
12/6/2017	Principal Landscape Architect Tech Lighting research on website with RL. Coord. with Sunrise on installation.	0.86667	151.00	130.87
12/6/2017	Principal Landscape Architect QA/QC all sheets of lighting with RL. Review notes and detail.	1.11667	151.00	168.62
12/7/2017	CADD/Technician Intern Drove back from site visit. Worked on Landscape Lighting Details & Notes in CAD based on CRN's review.	3.06667	50.00	153.33
12/7/2017	Principal Landscape Architect With RL on revised location for new Falkenberg sign.	0.5	151.00	75.50
12/7/2017	Principal Landscape Architect With RL on review of new Summerwood and Baywood Sign panel for pay app review.	0.58333	151.00	88.08
12/7/2017	Principal Landscape Architect With RL on details for details sheet for landscape lighting.	0.16667	151.00	25.17

Happy New Year!

Total Amount Due:



NICHOLS LANDSCAPE ARCHITECTURE INC.

P.O. Box 155
Lutz, FL 33548

813.948.6810 o.
www.nichols-la.com

813.298.8880 c.
celia@nichols-la.com

877.246.3714 f.
LC2600399

Invoice

Invoice No.

MPC15-2.26

Due Date

1/18/2018

Bill To

Parkway Center CDD
c/o Meritus Associations, Inc.
Attn. Mr. Brian Howell
2005 Pan Am Circle, Ste. 120
Tampa, FL 33607

Sent via Email on January 3, 2018

PARKWAY CDD Miscellaneous Tasks

DATE OF SERVICE	TASK DESCRIPTION	QTY.	BILL RATE	TOTAL DUE
12/8/2017	CADD/Technician Intern Worked on Landscape Details & Notes based on CRN's review. Continued to work on monument sign at Falkenberg Road Site Plan in CAD. Started to modify the Specifications & Design Details in CAD.	4.25	50.00	212.50
12/8/2017	CADD/Technician Intern Continued to work on monument sign at Falkenberg Road Site Plan in CAD. Finalized the Landscape Lighting Details & Notes in CAD to send out.	1.4	50.00	70.00
12/8/2017	CADD/Technician Intern Continued to work on monument sign at Falkenberg Road Site Plan in CAD. Finalized the Landscape Lighting Details & Notes in CAD to send out.	3.11667	50.00	155.83
12/8/2017	Principal Landscape Architect With RL on Falkenberg sign wall details.	0.68333	151.00	103.18
12/8/2017	Principal Landscape Architect Coord. with RL on Falkenberg sign location and details.	0.75	151.00	113.25
12/8/2017	Principal Landscape Architect Review grading design, review landscape lighting plans and details.	1.15	151.00	173.65
12/8/2017	Principal Landscape Architect Prepare plans for wall and send to Beck-Pizor for engineering design.	0.66667	151.00	100.67
12/11/2017	CADD/Technician Intern Continued to work on grading of the monument sign at Falkenberg Road Site Plan in CAD.	3.86667	50.00	193.33

Happy New Year!

Total Amount Due:



NICHOLS LANDSCAPE ARCHITECTURE INC.

P.O. Box 155
Lutz, FL 33548

813.948.6810 o.
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813.298.8380 c.
celia@nichols-la.com

877.246.3714 f.
LC26003393

Invoice

Invoice No.

MPC15-2.26

Due Date

1/18/2018

Bill To

Parkway Center CDD
c/o Meritus Associations, Inc.
Attn. Mr. Brian Howell
2005 Pan Am Circle, Ste. 120
Tampa, FL 33607

Sent via Email on January 3, 2018

PARKWAY CDD Miscellaneous Tasks

DATE OF SERVICE	TASK DESCRIPTION	QTY.	BILL RATE	TOTAL DUE
12/11/2017	CADD/Technician Intern Modified the monument sign at Falkenberg Road Site Plan in CAD based on Celia's review.	3.11667	50.00	155.83
12/11/2017	Principal Landscape Architect Review grading plan and saved trees with RL for Falkenberg sign.	0.25	151.00	37.75
12/11/2017	Principal Landscape Architect Email to Patrick B.- structural on Falkenberg sign panel. Email to Signature signs- Howard, on our review of Baywood and Summerwood sign panel pay application review. Email to BH on our site visit last week.	0.46667	151.00	70.47
12/11/2017	Principal Landscape Architect Send followup note to Howard and Brian on sign panel.	0.11667	151.00	17.62
12/11/2017	Principal Landscape Architect Send Landscape Lighting Plan PDF's to JD for bidding. Review grading plan design for Falkenberg signwall. Call with BH to update. Go over QA/QC comments on site plan with RL.	1.18333	151.00	178.68
12/12/2017	CADD/Technician Intern Finalized the monument sign at Falkenberg Road Site Plan in CAD to send out to structural engineer.	0.91667	50.00	45.83
12/13/2017	Principal Landscape Architect Coord. with JD on his repairs to lights and invoice. Coord. with Chris of Sunrise on getting CAD file for Berm.	0.08333	151.00	12.58
12/13/2017	Principal Landscape Architect Prepare berm CAD file for Chris at Sunrise.	0.86667	151.00	130.87
12/13/2017	Principal Landscape Architect Send out plans to bid for Parkway CDD; Oak Creek to two electricians.	0.3	151.00	45.30

Happy New Year!

Total Amount Due:



NICHOLS LANDSCAPE ARCHITECTURE INC.

P.O. Box 155
Lutz, FL 33548

813.948.6810 o.
www.nichols-la.com

813.298.8980 c.
celia@nichols-la.com

877.246.3714 f.
LC26003399

Invoice

Invoice No.

MPC15-2.26

Due Date

1/18/2018

Bill To

Parkway Center CDD
c/o Meritus Associations, Inc.
Attn. Mr. Brian Howell
2005 Pan Am Circle, Ste. 120
Tampa, FL 33607

Sent via Email on January 3, 2018

PARKWAY CDD Miscellaneous Tasks

DATE OF SERVICE	TASK DESCRIPTION	QTY.	BILL RATE	TOTAL DUE
12/14/2017	CADD/Technician Intern Communicated with CRN about the location of Falkenberg sign. Started to sketch the Falkenberg Signwall by hand to decide its location.	2.53333	50.00	126.67
12/14/2017	CADD/Technician Intern Finalized the sketch for the Falkenberg Signwall by hand to decide its location.	2.10139	50.00	105.07
12/14/2017	Principal Landscape Architect Email and call with JN Electric on bidding landscape lights. Search for other electricians to bid job.	0.25	151.00	37.75
12/14/2017	Principal Landscape Architect Email coord. with Patrick B. on signwall for Falkenberg. Email to BH on fee.	0.5	151.00	75.50
12/14/2017	Principal Landscape Architect With RL on sketch and location of new signwall -confirmation of height and grades.	0.33333	151.00	50.33
12/14/2017	Principal Landscape Architect Prep emails for more bidding of light fixtures.	0.16667	151.00	25.17
12/14/2017	Principal Landscape Architect With RL on the sketch.	0.31667	151.00	47.82
12/15/2017	Principal Landscape Architect Email to Kim King on submitting Falkenberg signwall into County for permitting.	0.08333	151.00	12.58
12/15/2017	Principal Landscape Architect Coord. with RL on general notes for addendum #1. Put together addendum to bid for the landscape lighting and send to two contractors.	0.36667	151.00	55.37
12/21/2017	Principal Landscape Architect Prepare Falkenberg sign permit application.	1.63333	151.00	246.63

Happy New Year!

Total Amount Due:



NICHOLS LANDSCAPE ARCHITECTURE INC.

P.O. Box 155
Lutz, FL 33548

813.948.8810 o.
www.nichols-la.com

813.298.8880 c.
osla@nichols-la.com

877.246.3714 f.
LC2600399

Invoice

Invoice No.

MPC15-2.26

Due Date

1/18/2018

Bill To

Parkway Center CDD
c/o Meritus Associations, Inc.
Attn. Mr. Brian Howell
2005 Pan Am Circle, Ste. 120
Tampa, FL 33607

Sent via Email on January 3, 2018

PARKWAY CDD Miscellaneous Tasks

DATE OF SERVICE	TASK DESCRIPTION	QTY.	BILL RATE	TOTAL DUE
12/21/2017	Principal Landscape Architect Coord. on permit submittal for Falkenberg sign.	0.1	151.00	15.10
12/22/2017	Principal Landscape Architect Meet with County for Falkenberg sign wall permitting. Try and submit plans. GIS and Computer system down.	2.38333	151.00	359.88
12/8/2017	B/W +/- >24"x 36" Digital Plots Plot of S-01.	1	5.75	5.75
12/11/2017	B/W +/- >24"x 36" Digital Plots Plot of S-01	1	5.75	5.75
12/12/2017	B/W +/- >24"x 36" Digital Plots Plot of S-01.	1	5.75	5.75
12/22/2017	\$1.60 for parking at the County to meet with Building Permit Dept. - Falkenberg sign.	1.6	1.00	1.60
12/22/2017	Mileage Travel to County offices downtown for permitting of Falkenberg sign.	25.6	0.545	13.95

Happy New Year!

Total Amount Due:

\$5,152.78

"Providing Creative and Sustainable Solutions to Outdoor Spaces and Places"

NICHOLS
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ARCHITECTURE INC.

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877.248.3714 f.
LC26000399

Invoice

Invoice No.

MPC15-2.27

Due Date

1/23/2018

Bill To

Parkway Center CDD
c/o Meritus Associations, Inc.
Attn. Mr. Brian Howell
2005 Pan Am Circle, Ste. 120
Tampa, FL 33607

Sent via Email on January 8, 2018

PARKWAY CDD

Miscellaneous Tasks

DATE OF SERVICE	TASK DESCRIPTION	QTY.	BILL RATE	TOTAL DUE
12/19/2017	Inv. #1540- Beck Pizor Project #17-0431 Falkenberg Sign Wall- Structural Engineering	1	1,000.00	1,000.00

Happy New Year!

Total Amount Due: \$1,000.00

"Providing Creative and Sustainable Solutions to Outdoor Spaces and Places"

REVIEWED dthomas 1/25/2018

Anna Lyalina

From: Celia Nichols <Celia@nichols-la.com>
Sent: Monday, January 08, 2018 11:51 AM
To: Anna Lyalina
Subject: Parkway CDD - Miscellaneous Tasks (SUBCONSULTANT ONLY) - Invoice MPC15-2.27 from NICHOLS LANDSCAPE ARCHITECTURE, INC.
Attachments: Inv_MPC152.27_from_NICHOLS_LANDSCAPE_ARCHITECTURE_INC._8380.pdf; Parkway CDD - Miscellaneous Tasks - Beck Pizor Invoice 1540.pdf
Importance: High

NICHOLS LANDSCAPE ARCHITECTURE, INC.

Invoice Due 01/23/2018
MPC15-2.27

Amount Due: **\$1,000.00**

Dear Brian Howell :

Your invoice is attached for the period ending December 31, 2017 –and this one is just for our subconsultant Beck Pizor. This subconsultant invoice was inadvertently left out of our monthly invoice that was sent out last week. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

NICHOLS LANDSCAPE ARCHITECTURE, INC.

Celia R. Nichols, RLA
President

P.O. Box 155
Lutz, FL 33548

813-948-8810 o.



Beck Pizor Engineering, PLLC

1628 Dale Mabry Hwy
Unit 106
Lutz, FL 33548

Invoice

Date	Invoice #
12/19/2017	1540

Bill To
Nichols Landscape Architecture, Inc. P.O. Box 155 Lutz, FL 33548

Terms	Project
Net 30	17-0431

Item	Description	Amount
40 Engineering	Falkenberg Sign Wall Structural Drawings	1,000.00

		Total	\$1,000.00
Phone #		Payments/Credits	\$0.00
727-420-9118		Balance Due	\$1,000.00 90

Invoice

Steve Gaskins Contracting, Inc.

Steve Gaskins
11305 North McKinley Drive
Tampa, Florida 33612
United States

Parkway Center CDD

Nicole Chamberlain

Invoice # : 12623
Invoice Date : 2018-01-03
Amount : \$2,988.00
Due date : 2018-01-15

Item	Description	Unit cost	Quantity	Line Total
Bobby Hartzig	12/1 6a-10a	50.00	5	250.00
Bobby Hartzig	12/5 6a-10a	50.00	5	250.00
Bobby Hartzig	12/11 6a-10a	50.00	5	250.00
Bobby Hartzig	12/16 10a-2p	50.00	5	250.00
Bobby Hartzig	12/17 10a-2p	50.00	5	250.00
Bobby Hartzig	12/19 6a-10a	50.00	5	250.00
Bobby Hartzig	12/23 8a-2p	50.00	7	350.00
Javier Minaya	12/2 8a-12p	50.00	5	250.00
Javier Minaya	12/4 6p-10p	50.00	5	250.00
Javier Minaya	12/10 6p-10p	50.00	5	250.00
Javier Minaya	12/19 6p-10p	50.00	5	250.00
Sgt. Steve Gaskins	Scheduler Fee	3.00	46	138.00

Subtotal	\$2,988.00
Discount %	\$0.00
Total	\$2,988.00
Amount Paid	\$0.00
Amount Due	\$2,988.00

Notes:

Bill to Parkway Center CDD - December 2017
community patrol activity - 39 tickets, 29 warnings, 11
faulty equipment notices, 2 drug arrests.

REVIEWEDdthomas 1/25/2018

Mail: PO Box 16531
Tampa FL 33687
Ship: 5521 Baptist Church Rd
Tampa FL 33610



12/29/2017

61039

PARKWAY CDD
C/O MERITUS
2005 PAN AM CIRCLE DRIVE
SUITE 120
TAMPA FL 33607

OAK CREEK HAMLET AND
BELMONT ENTRANCE
DRAW#1
PROPOSAL DATED 11-3-17

UPON RECEIPT CG 12/29/2017

SCOPE OF WORK PERFORMED:
INSTALLATION OF MATERIALS INSTALLED TO
DATE PER PROPOSAL DATED NOVEMBER 3, 2017,
ATTN: CELIA NICHOLS

SITE WORK	10,000.00	10,000.00
DIRECTIONAL BORING	6,500.00	6,500.00

\$16,500.00

THANK YOU FOR YOUR BUSINESS

Balance Due \$16,500.00

(813)985-9381

(813)664-0155

www.sunriselandscape.com

Parkway Center Community Development District

Financial Statements
(Unaudited)

Period Ending
January 31, 2018



Meritus Districts
2005 Pan Am Circle ~ Suite 120 ~ Tampa, FL 33607-1775
Phone (813) 873-7300 ~ Fax (813) 873-7070

Parkway Center Community Development District
Combining Balance Sheet - External Balance Sheet - FY18

As of 1/31/2018
(In Whole Numbers)

	General Fund	Debt Service Fund - Series 2004	Debt Service Fund - Series 2008	Capital Projects Fund - Series 2004	Capital Projects Fund - Series 2008	General Fixed Assets Account Group	General Long-Term Debt Account Group	Total
Assets								
Cash- Operating Acct	605,686	0	0	0	0	0	0	605,686
Investment - Revenue 2004 (1238)	0	487,750	0	0	0	0	0	487,750
Investment - Prepayment 2004A (1240)	0	135,650	0	0	0	0	0	135,650
Investment - Interest 2004A (1241)	0	0	0	0	0	0	0	0
Investment - Interest 2004B (1242)	0	1,733	0	0	0	0	0	1,733
Investment - Reserve 2004A (1244)	0	488,019	0	0	0	0	0	488,019
Investment - Reserve 2004B (1245)	0	102,238	0	0	0	0	0	102,238
Investment - Developer 2004 (1247)	0	13,540	0	0	0	0	0	13,540
Investment - Cost of Issuance 2004B (1249)	0	0	0	884	0	0	0	884
Investment - Prepayment 2004B (5812)	0	1,029,112	0	0	0	0	0	1,029,112
Investment - Revenue 2008 (9000)	0	0	227,647	0	0	0	0	227,647
Investment - Construction 2008 (9001)	0	0	0	0	3	0	0	3
Investment - Interest 2008 (9004)	0	0	0	0	0	0	0	0
Investment - Reserve 2008 (9005)	0	0	17,293	0	0	0	0	17,293
Prepayment Receivable	0	0	0	0	0	0	0	0
Assessments Receivable - Tax Roll	0	0	0	0	0	0	0	0
Assessments Receivable - Off Roll	0	0	0	0	0	0	0	0
Accounts Receivable	0	0	0	0	0	0	0	0
Due From General Fund	0	0	0	0	0	0	0	0
Prepaid Expense	0	0	0	0	0	0	0	0
Prepaid Trustee Fees	3,403	0	0	0	0	0	0	3,403
Prepaid General Liability Insurance	4,524	0	0	0	0	0	0	4,524
Prepaid Professional Liability	99	0	0	0	0	0	0	99
Deposits	9,035	0	0	0	0	0	0	9,035
Improvements Other Than Buildings	0	0	0	0	0	2,653,526	0	2,653,526
Ancillary Costs	0	0	0	0	0	937,602	0	937,602
Construction Work In Progress	0	0	0	0	0	79,966	0	79,966
Amount Available-Debt Service	0	0	0	0	0	0	1,604,805	1,604,805
Amount To Be Provided-Debt Service	0	0	0	0	0	0	7,640,195	7,640,195
Other	0	0	0	0	0	0	0	0
Total Assets	622,747	2,258,043	244,939	884	3	3,671,094	9,245,000	16,042,712
Liabilities								
Accounts Payable	1,883	0	0	0	0	0	0	1,883
Accounts Payable Other	0	0	0	0	0	0	0	0
Due To Debt Service Fund	0	0	0	0	0	0	0	0
Accrued Expenses Payable	0	0	0	0	0	0	0	0
Revenue Bonds 2004 A	0	0	0	0	0	0	4,915,000	4,915,000
Revenue Bonds 2004 B	0	0	0	0	0	0	2,625,000	2,625,000
Refunding Bonds - 2008	0	0	0	0	0	0	1,705,000	1,705,000

Parkway Center Community Development District
Combining Balance Sheet - External Balance Sheet - FY18

As of 1/31/2018
(In Whole Numbers)

	General Fund	Debt Service Fund - Series 2004	Debt Service Fund - Series 2008	Capital Projects Fund - Series 2004	Capital Projects Fund - Series 2008	General Fixed Assets Account Group	General Long-Term Debt Account Group	Total
Other	0	0	0	0	0	0	0	0
Total Liabilities	1,883	0	0	0	0	0	9,245,000	9,246,883
Fund Equity & Other Credits								
Fund Balance-All Other Reserves	0	2,369,799	126,650	882	4,643	0	0	2,501,975
Fund Balance-Unreserved	337,824	0	0	0	0	0	0	337,824
Investment In General Fixed Assets	0	0	0	0	0	3,671,094	0	3,671,094
Other	283,040	(111,756)	118,289	2	(4,639)	0	0	284,936
Total Fund Equity & Other Credits	620,864	2,258,043	244,939	884	3	3,671,094	0	6,795,829
Total Liabilities & Fund Equity	622,747	2,258,043	244,939	884	3	3,671,094	9,245,000	16,042,712

Parkway Center Community Development District

Statement of Revenues and Expenditures

001 - General Fund
From 10/1/2017 Through 1/31/2018
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Service Charges				
O&M Assmts - Tax Roll	540,847	499,377	(41,471)	(8)%
Interest Earnings				
Interest Earnings	50	155	105	210 %
Contributions & Donations From Private Sources				
Developer Contributions	0	25,000	25,000	0 %
Other Miscellaneous Revenues				
Undesignated Reserves	23,680	0	(23,680)	(100)%
Total Revenues	564,577	524,532	(40,045)	(7)%
Expenditures				
Legislative				
Supervisor Fees	10,000	3,000	7,000	70 %
Financial & Administrative				
District Manager	28,840	9,613	19,227	67 %
Recording Secretary	5,543	1,848	3,695	67 %
District Engineer	6,000	5,343	658	11 %
Disclosure Report	1,000	0	1,000	100 %
Trustees Fees	7,000	2,805	4,195	60 %
Auditing Services	5,000	69	4,931	99 %
Arbitrage Rebate Calculation	1,300	650	650	50 %
Financial Services	26,677	8,892	17,785	67 %
Postage, Phone, Faxes, Copies	600	524	76	13 %
Digital Meeting Media	500	0	500	100 %
Public Officials Insurance	2,500	609	1,891	76 %
Legal Advertising	550	697	(147)	(27)%
Bank Fees	186	28	158	85 %
Dues, Licenses & Fees	200	13,240	(13,040)	(6,520)%
Miscellaneous Fees	500	0	500	100 %
Investment Reporting Fees	2,000	733	1,267	63 %
Office Supplies	200	0	200	100 %
Technology Services	4,000	926	3,074	77 %
Website Administration	1,000	0	1,000	100 %
Legal Counsel				
District Counsel	10,000	2,040	7,960	80 %
Electric Utility Services				
Electric Utility Services - Other	11,000	0	11,000	100 %
Street Lighting	80,000	36,183	43,817	55 %
Other Physical Environment				
Property & Casualty Insurance	12,400	4,031	8,369	67 %
Entry & Walls Maintenance	5,500	0	5,500	100 %
Landscape Maintenance - Contract	215,834	65,580	150,254	70 %
Field Manager	27,707	9,236	18,471	67 %
Irrigation Maintenance	10,000	4,402	5,598	56 %
Plant Replacement Program	10,500	6,603	3,898	37 %
Waterway Management Program-Contract	14,040	7,006	7,034	50 %
Waterway Management Program - Other	5,000	3,013	1,987	40 %
Waterway Management Program - Erosion Control	5,000	0	5,000	100 %
Waterway Mgt. Program-Aquatic Plantings	4,000	0	4,000	100 %

Parkway Center Community Development District

Statement of Revenues and Expenditures

001 - General Fund
From 10/1/2017 Through 1/31/2018
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Capital Improvements	10,000	31,635	(21,635)	(216)%
Road & Street Facilities				
Street/Decorative Light Maintenance	1,000	10,623	(9,623)	(962)%
Pavement & Signage Repairs	4,500	0	4,500	100 %
Holiday Lighting	5,000	5,160	(160)	(3)%
Parks & Recreation				
Miscellaneous Maintenance	5,000	442	4,558	91 %
Security Patrol	24,000	6,562	17,439	73 %
Special Events	500	0	500	100 %
Total Expenditures	<u>564,577</u>	<u>241,491</u>	<u>323,086</u>	<u>57 %</u>
Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>283,040</u>	<u>283,040</u>	<u>0 %</u>
Fund Balance, Beginning of Period	0	337,824	337,824	0 %
Fund Balance, End of Period	<u><u>0</u></u>	<u><u>620,864</u></u>	<u><u>620,864</u></u>	<u><u>0 %</u></u>

Parkway Center Community Development District

Statement of Revenues and Expenditures

200 - Debt Service Fund - Series 2004

From 10/1/2017 Through 1/31/2018

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Capital Improvements				
DS Assmts - Tax Roll	492,104	438,751	(53,353)	(11)%
DS Assmts - Prepayments	0	832,700	832,700	0 %
DS Assmts - Developer	0	76,689	76,689	0 %
DS Assessment - Lot Closing	0	30,183	30,183	0 %
Interest Earnings				
Interest Earnings	0	3,706	3,706	0 %
Total Revenues	<u>492,104</u>	<u>1,382,030</u>	<u>889,926</u>	<u>181 %</u>
Expenditures				
Debt Service Payments				
Interest Payments	317,105	263,786	53,319	17 %
Principal Payments	175,000	0	175,000	100 %
Bond Call Payment	0	1,230,000	(1,230,000)	0 %
Total Expenditures	<u>492,105</u>	<u>1,493,786</u>	<u>(1,001,681)</u>	<u>(204)%</u>
Excess of Revenues Over(Under) Expenditures	<u>(1)</u>	<u>(111,756)</u>	<u>(111,755)</u>	<u>11,175,526 %</u>
Fund Balance, Beginning of Period	0	2,369,799	2,369,799	0 %
Fund Balance, End of Period	<u>(1)</u>	<u>2,258,043</u>	<u>2,258,044</u>	<u>(225,804,415)%</u>

Parkway Center Community Development District

Statement of Revenues and Expenditures

201 - Debt Service Fund - Series 2008

From 10/1/2017 Through 1/31/2018

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Capital Improvements				
DS Assmts - Tax Roll	211,050	159,485	(51,565)	(24)%
Interest Earnings				
Interest Earnings	0	282	282	0 %
Total Revenues	<u>211,050</u>	<u>159,767</u>	<u>(51,283)</u>	<u>(24)%</u>
Expenditures				
Debt Service Payments				
Interest Payments	211,050	41,478	169,572	80 %
Total Expenditures	<u>211,050</u>	<u>41,478</u>	<u>169,572</u>	<u>80 %</u>
Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>118,289</u>	<u>118,289</u>	<u>0 %</u>
Fund Balance, Beginning of Period	0	126,650	126,650	0 %
Fund Balance, End of Period	<u><u>0</u></u>	<u><u>244,939</u></u>	<u><u>244,939</u></u>	<u><u>0 %</u></u>

Parkway Center Community Development District

Statement of Revenues and Expenditures

300 - Capital Projects Fund - Series 2004

From 10/1/2017 Through 1/31/2018

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Interest Earnings				
Interest Earnings	0	2	2	0 %
Total Revenues	0	2	2	0 %
Excess of Revenues Over(Under) Expenditures	0	2	2	0 %
Fund Balance, Beginning of Period	0	882	882	0 %
Fund Balance, End of Period	0	884	884	0 %

Parkway Center Community Development District

Statement of Revenues and Expenditures

301 - Capital Projects Fund - Series 2008

From 10/1/2017 Through 1/31/2018

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Interest Earnings				
Interest Earnings	0	11	11	0 %
Total Revenues	0	11	11	0 %
Expenditures				
Other Physical Environment				
Improvements Other Than Buildings	0	4,650	(4,650)	0 %
Total Expenditures	0	4,650	(4,650)	0 %
Excess of Revenues Over(Under) Expenditures	0	(4,639)	(4,639)	0 %
Fund Balance, Beginning of Period	0	4,643	4,643	0 %
Fund Balance, End of Period	0	3	3	0 %

Parkway Center Community Development District

Statement of Revenues and Expenditures

900 - General Fixed Assets Account Group

From 10/1/2017 Through 1/31/2018

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Fund Balance, Beginning of Period				
Investment In General Fixed Assets	0	3,671,094	3,671,094	0 %
Total Fund Balance, Beginning of Period	0	3,671,094	3,671,094	0 %
Fund Balance, End of Period	0	3,671,094	3,666,444	0 %

Parkway Center Community Development District
Reconcile Cash Accounts

Summary

Cash Account: 10100 Cash- Operating Acct
Reconciliation ID: 01/31/18
Reconciliation Date: 1/31/2018
Status: Locked

Bank Balance	582,225.94
Less Outstanding Checks/Vouchers	1,539.94
Plus Deposits in Transit	25,000.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	605,686.00
Balance Per Books	<u>605,686.00</u>
Unreconciled Difference	<u><u>0.00</u></u>

Click the Next Page toolbar button to view details.

Parkway Center Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash- Operating Acct

Reconciliation ID: 01/31/18

Reconciliation Date: 1/31/2018

Status: Locked

Outstanding Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
4038	1/26/2017	System Generated Check/Voucher	884.00	A Bales Security Agency, Inc.
4364	1/25/2018	System Generated Check/Voucher	225.00	Cardno, Inc.
4365	1/25/2018	System Generated Check/Voucher	430.94	Landscape Maintenance Professionals, Inc
Outstanding Checks/Vouchers			1,539.94	

Parkway Center Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash- Operating Acct
Reconciliation ID: 01/31/18
Reconciliation Date: 1/31/2018
Status: Locked

Outstanding Deposits

<u>Deposit Number</u>	<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>
	4409	1/25/2018	Contribution for New Monument - 12.08.17	25,000.00
Outstanding Deposits				25,000.00

**Parkway Center Community Development District
Reconcile Cash Accounts**

Detail

Cash Account: 10100 Cash- Operating Acct

Reconciliation ID: 01/31/18

Reconciliation Date: 1/31/2018

Status: Locked

Cleared Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
4316	12/7/2017	System Generated Check/Voucher	5,000.00	Illuminations Holiday Lighting, LLC
4322	12/13/2017	System Generated Check/Voucher	160.00	Don Harrison Enterprises LLC
4340	12/14/2017	Series 2004 FY18 Tax Dist ID 346	38,192.57	Parkway Center CDD
4341	12/14/2017	Series 2008 FY18 Tax Dist ID 346	13,882.94	Parkway Center CDD
4342	12/20/2017	System Generated Check/Voucher	69.00	Grau & Associates
4343	12/20/2017	System Generated Check/Voucher	1,965.65	Nichols Landscape Architecture, Inc
4344	12/20/2017	System Generated Check/Voucher	2,707.50	Stantec Consulting Services Inc. (SCSI)
4345	12/20/2017	System Generated Check/Voucher	80.40	Verizon Wireless
4346	1/2/2018	System Generated Check/Voucher	780.00	Burr & Forman LLP
4347	1/2/2018	System Generated Check/Voucher	443.39	Landscape Maintenance Professionals, Inc
4348	1/2/2018	System Generated Check/Voucher	7,897.23	Meritus Districts
4349	1/4/2018	System Generated Check/Voucher	1,205.00	Aquatic Systems, Inc.
4350	1/4/2018	System Generated Check/Voucher	16,395.00	Landscape Maintenance Professionals, Inc
4351	1/4/2018	System Generated Check/Voucher	7,641.53	Nichols Landscape Architecture, Inc
4352	1/4/2018	System Generated Check/Voucher	2,988.00	Steve Gaskins Contracting, Inc.
4353	1/4/2018	System Generated Check/Voucher	16,500.00	Sunrise Landscape
CD032	1/4/2018	Verizon Payment	80.40	
4354	1/9/2018	Series 2008 FY18 Tax Dist ID 350	5,300.22	Parkway Center CDD
4355	1/9/2018	Series 2004 FY18 Tax Dist ID 350	14,581.14	Parkway Center CDD
4356	1/11/2018	System Generated Check/Voucher	1,673.00	Egis Insurance Advisors, LLC
4357	1/11/2018	System Generated Check/Voucher	774.16	Landscape Maintenance Professionals, Inc
4358	1/11/2018	System Generated Check/Voucher	1,000.00	Nichols Landscape Architecture, Inc
4359	1/11/2018	System Generated Check/Voucher	637.89	TECO
4360	1/11/2018	System Generated Check/Voucher	471.75	TECO
4361	1/11/2018	System Generated Check/Voucher	444.90	TECO
4362	1/18/2018	System Generated Check/Voucher	600.00	Burr & Forman LLP

Parkway Center Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash- Operating Acct

Reconciliation ID: 01/31/18

Reconciliation Date: 1/31/2018

Status: Locked

Cleared Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
4363	1/18/2018	System Generated Check/Voucher	7,151.28	TECO
Cleared Checks/Vouchers			148,622.95	

Parkway Center Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash- Operating Acct

Reconciliation ID: 01/31/18

Reconciliation Date: 1/31/2018

Status: Locked

Cleared Deposits

<u>Deposit Number</u>	<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>
	CR359	1/9/2018	Tax Distribution - 01.09.18	36,477.28
	CR365	1/18/2018	Interest Distribution - 01.18.18	155.22
				<hr/>
Cleared Deposits				36,632.50
				<hr/> <hr/>

Commercial Checking Acct Public Funds

Account number: _____ ■ January 1, 2018 - January 31, 2018 ■ Page 1 of 2
Image count: 26

**WELLS
FARGO**

PARKWAY CENTER COMMUNITY
DEVELOPMENT DISTRICT
5680 W CYPRESS ST STE A
TAMPA FL 33607-1775

Questions?

Call your Customer Service Officer or Client Services
1-800-AT WELLS (1-800-289-3557)
5:00 AM TO 6:00 PM Pacific Time Monday - Friday

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (182)
PO Box 63020
San Francisco, CA 94163

Account summary

Commercial Checking Acct Public Funds

Account number	Beginning balance	Total credits	Total debits	Ending balance
	\$694,216.39	\$36,632.50	-\$148,622.95	\$582,225.94

Credits

Electronic deposits/bank credits

Effective date	Posted date	Amount	Transaction detail
	01/10	36,477.28	Hlls Tax Licens Dist ID350 DN022034 Parkway Center
	01/18	155.22	Hlls Tax Licens Dist171231 DN022034 Parkway Center
		\$36,632.50	Total electronic deposits/bank credits
		\$36,632.50	Total credits

Debits

Electronic debits/bank debits

Effective date	Posted date	Amount	Transaction detail
	01/04	80.40	< Business to Business ACH Debit - Verizon Wireless Payments 180104 062359092100001 0000000062359092100001
		\$80.40	Total electronic debits/bank debits

< **Business to Business ACH:** If this is a business account, this transaction has a return time frame of one business day from post date. This time frame does not apply to consumer accounts.

Checks paid

Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
4316	5,000.00	01/02	4344	2,707.50	01/02	4350	16,395.00	01/12
4322 *	160.00	01/02	4345	80.40	01/03	4351	7,641.53	01/16
4340 *	38,192.57	01/09	4346	780.00	01/08	4352	2,988.00	01/17
4341	13,882.94	01/09	4347	443.39	01/08	4353	16,500.00	01/17
4342	69.00	01/02	4348	7,897.23	01/03	4354	5,300.22	01/16
4343	1,965.65	01/02	4349	1,205.00	01/17	4355	14,581.14	01/16

Checks paid (continued)

<i>Number</i>	<i>Amount</i>	<i>Date</i>	<i>Number</i>	<i>Amount</i>	<i>Date</i>	<i>Number</i>	<i>Amount</i>	<i>Date</i>
4356	1,673.00	01/22	4359	637.89	01/23	4362	600.00	01/31
4357	774.16	01/22	4360	471.75	01/23	4363	7,151.28	01/26
4358	1,000.00	01/29	4361	444.90	01/23			
\$148,542.55			Total checks paid					

* Gap in check sequence.

\$148,622.95 Total debits

Daily ledger balance summary

<i>Date</i>	<i>Balance</i>	<i>Date</i>	<i>Balance</i>	<i>Date</i>	<i>Balance</i>
12/31	694,216.39	01/10	659,434.59	01/22	592,531.76
01/02	684,314.24	01/12	643,039.59	01/23	590,977.22
01/03	676,336.61	01/16	615,516.70	01/26	583,825.94
01/04	676,256.21	01/17	594,823.70	01/29	582,825.94
01/08	675,032.82	01/18	594,978.92	01/31	582,225.94
01/09	622,957.31				
Average daily ledger balance		\$625,934.99			

**IMPORTANT ACCOUNT INFORMATION****Important information about legal process fees.**

The fee for legal order processing, which includes handling levies, writs, garnishments, and any other legal documents that require funds to be attached, remains \$125. However, effective 2/16/18, the bank will assess no more than two legal process fees per account, per calendar month. Please note, the calendar month may not coincide with your statement cycle.



Meritus

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Parkway Center

Date: 2/19/18

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
DEBRIS	25	23	-2	Minor debris
INVASIVE MATERIAL (FLOATING)	20	19	-1	Minor Algae
INVASIVE MATERIAL (SUBMERSED)	20	18	-2	Some Torpedo grass
FOUNTAINS/AERATORS	20	20	0	Good
DESIRABLE PLANTS	15	15	0	Good
AMENITIES				
CLUBHOUSE INTERIOR	4	4	0	N/A
CLUBHOUSE EXTERIOR	3	3	0	N/A
POOL WATER	10	10	0	N/A
POOL TILES	10	10	0	N/A
POOL LIGHTS	5	5	0	N/A
POOL FURNITURE/EQUIPMENT	8	8	0	N/A
FIRST AID/SAFETY ITEMS	10	10	0	N/A
SIGNAGE (rules, pool, playground)	5	5	0	N/A
PLAYGROUND EQUIPMENT	5	5	0	N/A
RECREATIONAL FACILITIES	7	7	0	N/A
RESTROOMS	6	6	0	N/A
HARDSCAPE	10	10	0	N/A
ACCESS & MONITORING SYSTEM	3	3	0	N/A
IT/PHONE SYSTEM	3	3	0	N/A
TRASH RECEPTACLES	3	3	0	N/A
FOUNTAINS	8	8	0	N/A
MONUMENTS AND SIGNS				
CLEAR VISIBILITY (Landscaping)	25	25	0	Good
PAINTING	25	25	0	Good
CLEANLINESS	25	25	0	Good
GENERAL CONDITION	25	25	0	Look Good



Meritus

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Parkway Center

Date: 2/19/18

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
HIGH IMPACT LANDSCAPING				
ENTRANCE MONUMENT	40	35	-5	Freeze damaged plants looking better
RECREATIONAL AREAS	30	30	0	N/A
SUBDIVISION MONUMENTS	30	25	-5	New landscaping being added
HARDSCAPE ELEMENTS				
WALLS/FENCING	15	15	0	
SIDEWALKS	30	25	-5	
SPECIALTY MONUMENTS	15	15	0	
STREETS	25	25	0	Ok
PARKING LOTS	15	15	0	
LIGHTING ELEMENTS				
STREET LIGHTING	33	33	0	Ok
LANDSCAPE UP LIGHTING	22	22	0	Good
MONUMENT LIGHTING	30	30	0	Good
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	680	-20	97%

Manager's Signature: Gene Roberts

Supervisor's Signature: _____



Meritus

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Parkway Center

Date: 2/19/18

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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LANDSCAPE MAINTENANCE

TURF	5	5	0	Good color
TURF FERTILITY	10	10	0	OK
TURF EDGING	5	5	0	Good
WEED CONTROL - TURF AREAS	5	4	-1	Minor Broadleaf
TURF INSECT/DISEASE CONTROL	10	9	-1	Some fire ants
PLANT FERTILITY	5	4	-1	OK
WEED CONTROL - BED AREAS	5	4	0	Some beds need detail
PLANT INSECT/DISEASE CONTROL	5	4	-1	Junipers have mites
PRUNING	10	9	-1	Muhly grass needs trimmed.
CLEANLINESS	5	5	0	Good
MULCHING	5	4	-1	Fair
WATER/IRRIGATION MGMT	8	8	0	
CARRYOVERS	5	4	-1	Junipers/ Muhly grass

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	5	-2	Fair
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	2	-1	OK

SCORE

100	89	-10	89%
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Contractor Signature: _____

Manager's Signature: Gene Roberts 2/19/2018

Parkway February





The perennial peanut has recovered from the freeze.



Turf has good color.





Gold mound is recovering.





New landscaping at Belmont.





The median tips on Blue Beech needs plant material.

Parkway Ponds February



The ponds are looking good.















Action Item Template

Date	February 1, 2018
District	Parkway Center

#	Action Item Description	Responsible	Open Date	Date Due	Closed Date	Status	Comments
1	Utility Bills	BH	7/1/17	Feb Meeting		open	Staff to work on pole location once TECO is available. Gene is reaching back to out to Teco.
2	Security	BH	7/1/17	Feb Meeting		done	Monthly patrols in progress.
4	Landscape Enhancements	BH	7/1/17	Feb Meeting		open	Should be completed within next week or so per Celia. Celia will attend the meeting.
5	Baywood Sign	BH	5/1/17	Feb Meeting		done	Completed-punch list work completed.
6	Ponds	BH	2/1/18	Feb Meeting		done	Please see report by Aquatics Systems.
7	Amenity Parcel	TS/SS	5/1/17	Feb Meeting		open	Counsel and engineer will be present in March to discuss next steps for parcel.
8	New Monument	BH	7/1/17	Feb Meeting		open	Celia will go over status.
9							



Parkway Center CDD Waterway Inspection Report

Reason for Inspection: Routine Scheduled - Monthly

Inspection Date: 2/5/2018

Prepared for:

Ms. Debby Hukill, CAM, DM

Meritus Corporation

2005 Pan Am Circle Drive, Suite #120

Tampa, Florida 33607

Prepared by:

Peter Simoes, Account Representative/Biologist

Aquatic Systems, Inc. – Sun City Field Office

Corporate Headquarters

2100 N.W. 33rd Street, Pompano Beach, FL 33069

1-800-432-4302

Site: 1



Comments: Site looks good

Overall, Pond #1 looked good. Both the minor submersed Algae and solitary strands of Cattails will be treated during our upcoming scheduled visits.

Site: 2



Comments: Site looks good

The native vegetation within the shelf of Pond #2 (predominantly Pickerelweed and Gulf Spikerush) were observed rebounding following recent cold weather.

Parkway Center CDD Waterway Inspection Report

2/5/2018

Site: 3



Comments: Site looks good

Minor grasses were present among the Pickerelweed of Pond #3, which will be treated during our routine scheduled visits. Positive results may be expected within 14-21 days following herbicide application.

Site: 4



Comments: Site looks good

No issues were observed during today's inspection of Pond #4.

Site: 5



Comments: Site looks good

Last month's Algaecide application has effectively controlled the Algae within Pond #5. The native vegetation along the perimeter was noted with signs of stress following recent cold weather events and are expected to rebound in the spring.

Site: 9



Comments: Site looks good

Overall, Pond #9 looked good. The minor floating Duckweed will continue to be treated during our routine visits.

Site: 10



Comments: Site looks good
Pond #10 continues to look good.

Site: 11



Comments: Site looks good
Minor Cattails were identified in front of the outflow structure of Pond #11 (top), which will be treated during our scheduled maintenance visits. Positive results may be expected within 14-21 days following herbicide application.

Parkway Center CDD Waterway Inspection Report

2/5/2018

Site: 16



Comments: Requires attention

Moderate to substantial Planktonic Algae was present within Pond #16, which will be targeted during our upcoming scheduled visits. Algae is expected to clear within 10-14 days following treatment.

Site: 17



Comments: Site looks good

Pond #17 continues to look good.

Management Summary

Overall, the ponds within the Parkway Center CDD looked good during today's inspection. Positive results were observed within Ponds #5 and #10 following last months Algaecide applications, effectively reducing Algal coverage by approximately 85%. Additionally, native vegetation was observed surfacing along the shorelines, displaying healthy green leaves. Native plant species will continue to be promoted during our routine maintenance visits to improve the functionality of storm water retention Ponds (improved nutrient and pollution uptake, soil stability, and improved water clarity). It is recommended to plant the perimeter and shelves of ponds experiencing recurring blooms to reduce undesirable growth and improve pond aesthetics. The following 10 ponds were visually assessed during today's inspection: Ponds #1, #2, #3, #4, #5, #9, #10, #11, #16, and #17 respectively.

The shorelines of the Parkway Center CDD continue to look good following our routine maintenance visits. Only minor development of Torpedograss and Pennywort were present within Pond #3, and several new sprouts of Cattails within Ponds #1 and #11, all of which will be treated during our scheduled maintenance visits. Positive results may be expected within 14-21 days following herbicide applications. Note: spot-treatments are performed in the vicinity of desirable plant species to reduce the amount of collateral damage.

Only Pond #9 was identified with minor floating Duckweed, which will be targeted during our scheduled maintenance visits. Similarly to Algae, Duckweed may develop rapidly within stagnant, nutrient rich water-bodies. Positive results may be expected within 14-21 days following treatment.

Lastly, minor submersed Filamentous Algae was present within Pond #1, and moderate to substantial growth of Planktonic Algae within Pond #16, both of which will be targeted during our upcoming scheduled visits. Algae is expected to clear within 10-14 days following Algaecide application. The new growth of Algae is likely a result of an influx of nutrients in the form of storm water runoff. As water travels through roadways and lawns, pollutants and nutrients are collected and deposited within nearby storm water retention ponds. Best management practices, such as proper disposal of yard waste and appropriate use of fertilizers are recommended to reduce the amount of nutrients entering our waterways.

Recommendations/Action Items

- Routine Maintenance.
- Continue to monitor all ponds for Algal growth and target on contact.
- Target Algae within Ponds #1 and #16.
- Treat minor shoreline weeds within Ponds #1, #3, and #11.
- Monitor Cattail treatment within Pond #8 and re-treat as necessary.
- Continue to promote native vegetation throughout the community.
- Target minor Duckweed within Pond #9.

THANK YOU FOR CHOOSING ASI!

