

**PARKWAY CENTER  
COMMUNITY DEVELOPMENT DISTRICT  
BOARD OF SUPERVISORS  
REGULAR MEETING  
JUNE 26, 2019**

**PARKWAY CENTER  
COMMUNITY DEVELOPMENT DISTRICT  
AGENDA**

**WEDNESDAY, JUNE 26, 2019**

**6:30 p.m.**

Rivercrest CDD Clubhouse

Located at 11560 Ramble Creek Drive, Riverview, FL 33569.

<b>District Board of Supervisors</b>	Chairman Vice Chairman Supervisor Supervisor Supervisor	Daniel Fleary, Jr Lawrence T. Hollis Suzanne DeCopain JoAnn Ward Koko Miller
<b>District Manager</b>	Meritus	Brian Howell
<b>District Attorney</b>	Burr Forman	Scott Steady
<b>District Engineer</b>	Stantec, Inc.	Tonja Stewart

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

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

The meeting will begin at **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, June 26, 2019 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. Capital Improvement Update
- 5. CONSENT AGENDA**
  - A. Consideration of Board of Supervisors Meeting Minutes May 22, 2019 ..... Tab 01
  - B. Consideration of Operations and Maintenance Expenditures May 2019..... Tab 02
  - C. Review of Financial Statements Month Ending May 31, 2019 ..... Tab 03
- 6. MANAGEMENT REPORTS**
  - A. District Manager's Report
  - B. Field Manager ..... Tab 04
    - i. District Inspection Reports
    - ii. Staff Action List
    - iii. Aquatic Systems Report..... *Under Separate Cover*
- 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

**Minutes of the Regular Meeting**

The Regular Meeting of the Board of Supervisors for Parkway Center Community Development District was held on **Wednesday, May 22, 2019 at 6:30 p.m.** at the Rivercrest CDD Clubhouse at 11560 Ramble Creek Drive, Riverview, FL 33569.

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

Brian Howell called the Regular Meeting of the Board of Supervisors of the Parkway Center Community Development District to order on **Wednesday, May 22, 2019 at 6:35 p.m.**

Board Members Present and Constituting a Quorum:

Daniel Fleary, Jr	Chair	
Lawrence T. Hollis	Vice Chair	<i>via conference call</i>
JoAnn Ward	Supervisor	
Suzanne DeCopain	Supervisor	
Koko Miller	Supervisor	

Staff Members Present:

Brian Howell	Meritus	
Tonja Stewart	District Engineer	<i>via conference call</i>
Trevor Sas	Windward	

There were three audience members 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**

There was nothing to report at this time from Counsel.

**B. District Engineer**

Ms. Stewart went over the amenity design, site plan, and pool layout. She and the Board discussed the plan in detail and the following changes were requested: add a unisex bathroom utilizing the current office space; add more parking to the west side of the project; cut the median to allow residents to make a left on Faulkenburg into the facility; add a door to the outside of

48 multipurpose room; move the storage room door to face the great room; add a TV in the great  
49 room; and make sure there are multiple GFI outlets in the porch, pool, and clubhouse areas.

50  
51 Ms. Stewart, Mr. Howell, and the Board discussed gas vs. electric for pool heating. Staff is  
52 working with TECO to see if gas can be run there. There was discussion on the construction  
53 budget, project timeline, and other miscellaneous items. The audience asked Ms. Stewart  
54 questions about the project.

55  
56 Ms. Stewart then went over her report and advised that the storm water pipe project should be  
57 completed by May 31, 2019. At that time water will be let in; however, the ponds will not be full  
58 until rain helps them recover over the summer. Ms. Stewart noted there are a few repairs that  
59 need to be completed due to the project, and the developer has agreed to pay for them.

#### 60 61 62 **4. BUSINESS ITEMS**

##### 63 **A. Consideration of Resolution 2019-06; Approving Fiscal Year 2020 Proposed** 64 **Budget & Setting Public Hearing**

65  
66 Mr. Howell went over the resolution and budget with the Board. He stated that they would need  
67 to increase the O&M fees to cover the new amenity that will open in 2020. Mr. Howell noted  
68 that the cost will be spread out evenly amongst all homes just like the amenity bond. The total  
69 increase for 2020 will be about \$193K, which is roughly \$100 per home. Mr. Howell went over  
70 that all they need to do for this evening was vote to put a max increase cap of \$193K, and they  
71 could work on the individual line items over the summer.

MOTION TO:	Approve Resolution 2019-06.
MADE BY:	Supervisor Hollis
SECONDED BY:	Supervisor Fleary
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

##### 72 73 74 75 76 77 78 79 80 **B. Annual Disclosure of Qualified Electors**

81  
82 Mr. Howell announced that Parkway Center CDD had 2,742 qualified electors as of April 15,  
83 2019.

##### 84 85 **C. Capital Improvements Update**

86  
87 Mr. Howell announced that landscape improvements had been completed and the architect was  
88 working with the vendor on a punch list to close out.

##### 89 90 **D. General Matters of the District**

94 **5. CONSENT AGENDA**

95 **A. Consideration of Minutes of Board of Supervisors Meeting April 24, 2019**

96  
97 The Board reviewed the minutes.  
98

MOTION TO:	Approve the April 24, 2019 meeting minutes.
MADE BY:	Supervisor Miller
SECONDED BY:	Supervisor Ward
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

105  
106 **B. Consideration of Operations and Maintenance Expenditures April 2019**

107  
108 The Board reviewed the O&Ms and noted that the TECO invoices have the wrong addresses.  
109

MOTION TO:	Approve the April 2019 O&Ms.
MADE BY:	Supervisor Ward
SECONDED BY:	Supervisor Miller
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

116  
117 **C. Review of Financial Statements through April 30, 2019**

118  
119 The Board reviewed and accepted the financials.  
120  
121

122 **6. MANAGEMENT REPORTS**

123 **A. District Manager's Report**

124 **B. Field Manager**

- 125 **i. District Inspection Report**
- 126 **ii. Staff Action List**
- 127 **iii. Aquatic Systems Reports**

128  
129 Mr. Howell went over the management reports with the Board.  
130  
131

132 **7. SUPERVISOR REQUESTS**

133  
134 Supervisor DeCopain requested to use laptops instead of meeting books the next month.  
135 Supervisor Miller asked about the TECO gas lines. Supervisor Hollis mentioned maintenance on  
136 Eagle Palm Drive. Supervisor Fleary discussed a handout on what makes a good Board.

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

Residents commented about trimmings in the ponds and trash in the ponds from the builders.

**9. ADJOURNMENT**

MOTION TO:	Adjourn at 8:10 p.m.
MADE BY:	Supervisor Miller
SECONDED BY:	Supervisor DeCopain
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
<b>Monthly Contract</b>					
Aquatic Systems, Inc.	443818	\$ 1,381.00		\$ 1,132.00	Lake & Wetland Services - May
LMP	143157	17,917.15			Ground Maintenance - May
Meritus Districts	9071	7,892.19		\$ 7,947.25	Management Services - May
<b>Monthly Contract Sub-Total</b>		<b>\$ 27,190.34</b>			

<b>Variable Contract</b>					
<b>Variable Contract Sub-Total</b>		<b>\$ 0.00</b>			

<b>Utilities</b>					
Tampa Electric	211001800146 050719	\$ 620.00			Electric Service - thru 05/01/19
Tampa Electric	211001800369 050719	489.54			Electric Service - thru 05/01/19
Tampa Electric	211001800609 050719	444.35			Electric Service - thru 05/01/19
Tampa Electric	311000070319 050619	7,045.09	<b>\$ 8,598.98</b>	\$ 3,583.33	Electric Service - thru 04/22/19
<b>Utilities Sub-Total</b>		<b>\$ 8,598.98</b>			

<b>Regular Services</b>					
Supervisor: Daniel Fleary, Jr.	DF052219	\$ 200.00			Supervisor Fee - 05/22/19
Supervisor: Jo Ann Ward	JW052219	200.00			Supervisor Fee - 05/22/19
Supervisor: Koko Miller	KM052219	200.00			Supervisor Fee - 05/22/19
Supervisor: Lawrence T. Hollis	LH052219	200.00			Supervisor Fee - 05/22/19
Supervisor: Suzanne DeCopain	SD052219	200.00	<b>\$ 1,000.00</b>		Supervisor Fee - 05/22/19
<b>Regular Services Sub-Total</b>		<b>\$ 1,000.00</b>			

<b>Additional Services</b>					
AleChris Services	ACS 052019	\$ 500.00			Pressure Washing All Monuments - 05/20/19
Julie L Seale	JLS052019	120.00			Off Duty Patrol - 05/17/19

## Parkway Center Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
LMP	143509	478.46			Irrigation Inspection Repairs - 05/11/19
Spearem Enterprises, LLC	3859	165.00			Install Drop Box - 05/08/19
Vertex Water features	14533	456.00			Aeration Maintenance Agreement - 04/25/19
<b>Additional Services Sub-Total</b>		<b>\$ 1,719.46</b>			
<b>TOTAL:</b>		<b>\$ 38,508.78</b>			

Approved (with any necessary revisions noted):

Signature

Printed Name

**Title (check one):**

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



# Aquatic Systems, Inc.

LAKE & WETLAND MANAGEMENT SERVICES

2100 NW 33rd Street Pompano Beach, FL 33069

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

## Invoice

INVOICE DATE: 5/1/2019

INVOICE NUMBER: 0000443818

CUSTOMER NUMBER: 0045990

PO NUMBER:

PAYMENT TERMS: Net 30

Parkway Center CDD  
C/O Meritus Corp  
2005 Pan Am Circle Suite 300  
Tampa, FL 33607

QTY ORD	ITEM DESCRIPTION	U/M	UNIT PRICE	EXT PRICE
1	Monthly Lake and Wetland Services - May		1,381.00	1,381.00

5390  
4615  
MS

Received

MAY 02 2019

SALES TAX: (0.0%) \$0.00

LESS PAYMENT: \$0.00

TOTAL DUE: \$1,381.00

**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: 5/1/2019

INVOICE NUMBER: 0000443818

CUSTOMER NUMBER: 0045990

TOTAL AMOUNT DUE: \$1,381.00

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

AMOUNT PAID:

THANK YOU FOR YOUR BUSINESS!

# Invoice

Date	Invoice #
5/1/2019	143157

813-757-6500  
813-757-6501

Bill To:
Parkway Center CDD c/o Meritus 2005 Pan Am Cir. Suite 300 Tampa, FL 33607

Property Information
Faulkenburg Rd & Progress Blvd Riverview, FL

## Services for the month May 2019

Description	Qty	Rate	Amount
<b>MONTHLY GROUND MAINTENANCE</b>	1	16,560.00	16,560.00
Addendum #1 Falkenburg/Still River Drive	1	580.00	580.00
Addendum #2 Falkenburg/Willbeach Park	1	1,050.00	1,050.00
1.5% Discount as per Early Payment Terms Agreement (to be paid within 10 days from the date of invoice)	1	-272.85	-272.85
<p><i>Handwritten: 4604, 5300, 15</i></p>			
<b>Total</b>			<b>\$17,917.15</b>
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	<b>Terms</b>	<b>Due Date</b>	<b>Payments/Credits</b>
	<b>Net 30</b>	<b>5/31/2019</b>	<b>\$0.00</b>
<b>Balance Due</b>			<b>\$17,917.15</b>

REVIEWED dthomas 5/29/2019

**Meritus Districts**

2005 Pan Am Circle  
Suite 300  
Tampa, FL 33607

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


**INVOICE**

Invoice Number: 9071  
Invoice Date: May 1, 2019  
Page: 1

<b>Bill To:</b>
Parkway Center CDD 2005 Pan Am Circle Suite 300 Tampa, FL 33607

<b>Ship to:</b>

Customer ID	Customer PO	Payment Terms	
Parkway Center CDD		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		5/1/19

Quantity	Item	Description	Unit Price	Amount
1,004.00		District Management Services - May		2,403.33
		Field Management		2,308.93
		Recording Secretary		461.92
		Technology Services		200.00
		Accounting Services		2,406.41
		Technology Services - credit for bill paid directly by district		-49.00
		Postage - March		10.00
		Copies: B/W - March	0.15	150.60
				

Subtotal	7,892.19
Sales Tax	
Total Invoice Amount	7,892.19
Payment/Credit Applied	
<b>TOTAL</b>	<b>7,892.19</b>

REVIEWEDdthomas 4/18/2019

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

Statement Date: 05/07/2019  
Account: 211001800146

Current month's charges:	\$620.00
Total amount due:	\$620.00
Payment Due By:	05/28/2019

**Your Account Summary**

Previous Amount Due	\$620.00
Payment(s) Received Since Last Statement	-\$620.00
<b>Current Month's Charges</b>	<b>\$620.00</b>
<b>Total Amount Due</b>	<b>\$620.00</b>



Always assume that a downed power line is energized. Visit [tampaelectric.com/safety](http://tampaelectric.com/safety) for more safety tips.

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

**Tampa Electric will generate more solar energy per customer by 2021 than any other utility in the state.**

Visit [tampaelectric.com/solar](http://tampaelectric.com/solar) to learn more about how we're tapping to sun to deliver renewable energy to all our customers.

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



**WAYS TO PAY YOUR BILL**



See reverse side for more information

Account: 211001800146

Current month's charges:	\$620.00
Total amount due:	\$620.00
Payment Due By:	05/28/2019

**Amount Enclosed** \$ 672370751029

PARKWAY CTR CDD  
PARKWAY CENTER CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607

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

6723707510292110018001460000000620005

## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211001800146  
**Statement Date:** 05/07/2019  
**Current month's charges due** 05/28/2019

### Details of Charges – Service from 04/02/2019 to 05/01/2019

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

#### Rate Schedule: Lighting Service

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

Lighting Energy Charge	640 kWh @ \$0.02904/kWh	\$18.59
Fixture & Maintenance Charge	19 Fixtures	\$125.49
Lighting Pole / Wire	19 Poles	\$454.48
Lighting Fuel Charge	640 kWh @ \$0.03194/kWh	\$20.44
Florida Gross Receipt Tax		\$1.00
<b>Lighting Charges</b>		

**\$620.00**

#### Total Current Month's Charges

**\$620.00**

### Important Messages

#### Fuel sources we use to serve you

By 2021, Tampa Electric will have nearly 7% of its energy generated from the sun – the highest percentage of solar generation of any utility in the state of Florida. We have reached the half-way point on constructing of 6 million solar panels – enough to power more than 100,000 homes. [Visit our solar page](#) to learn more. For the 12-month period ending March 2019, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil\* 79%, Coal 15%, Purchased Power 5% and Solar 1%. Tampa Electric provides this information to our customers on a quarterly basis.

\*Oil makes up less than 1%

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# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 05/07/2019  
Account: 211001800369

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

Current month's charges:	\$489.54
Total amount due:	\$489.54
Payment Due By:	05/28/2019

## Your Account Summary

Previous Amount Due	\$489.48
Payment(s) Received Since Last Statement	-\$489.48
<b>Current Month's Charges</b>	<b>\$489.54</b>
<b>Total Amount Due</b>	<b>\$489.54</b>



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### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211001800369

Current month's charges:	\$489.54
Total amount due:	\$489.54
Payment Due By:	05/28/2019

**Amount Enclosed**

\$

672370751030

PARKWAY CTR CDD  
PARKWAY CENTER CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607

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

6723707510302110018003690000000489548



# ACCOUNT INVOICE

tampaelectric.com



Account: 211001800369  
 Statement Date: 05/07/2019  
 Current month's charges due 05/28/2019

## Details of Charges – Service from 04/02/2019 to 05/01/2019

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

### Rate Schedule: Lighting Service

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

Lighting Energy Charge	550 kWh @ \$0.02904/kWh	\$15.97
Fixture & Maintenance Charge	15 Fixtures	\$96.34
Lighting Pole / Wire	15 Poles	\$358.80
Lighting Fuel Charge	550 kWh @ \$0.03194/kWh	\$17.57
Florida Gross Receipt Tax		\$0.86
<b>Lighting Charges</b>		

**\$489.54**

### Total Current Month's Charges

**\$489.54**

## Important Messages

### Fuel sources we use to serve you

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\*Oil makes up less than 1%

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

Statement Date: 05/07/2019  
Account: 211001800609

Current month's charges:	\$444.35
Total amount due:	\$444.35
Payment Due By:	05/28/2019

**Your Account Summary**

Previous Amount Due	\$444.35
Payment(s) Received Since Last Statement	-\$444.35
<b>Current Month's Charges</b>	<b>\$444.35</b>
<b>Total Amount Due</b>	<b>\$444.35</b>



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**WAYS TO PAY YOUR BILL**



See reverse side for more information

Account: 211001800609

Current month's charges:	\$444.35
Total amount due:	\$444.35
Payment Due By:	05/28/2019

**Amount Enclosed** \$ 672370751031

00006954 02 AV 0.38 33607 FTECO105071923562710 00000 03 01000000 018 04 21113 006



PARKWAY CTR CDD  
PARKWAY CENTER CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607-2359

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

**Receive**

**MAY 10 2019**

6723707510312110018006090000000444359

Account: 211001800609  
Statement Date: 05/07/2019  
Current month's charges due 05/28/2019

## Details of Charges – Service from 04/02/2019 to 05/01/2019

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

### Rate Schedule: Lighting Service

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

Lighting Energy Charge	260 kWh @ \$0.02904/kWh	\$7.55
Fixture & Maintenance Charge	13 Fixtures	\$117.13
Lighting Pole / Wire	13 Poles	\$310.96
Lighting Fuel Charge	260 kWh @ \$0.03194/kWh	\$8.30
Florida Gross Receipt Tax		\$0.41

#### Lighting Charges

**\$444.35**

### Total Current Month's Charges

**\$444.35**

## Important Messages

### Fuel sources we use to serve you

By 2021, Tampa Electric will have nearly 7% of its energy generated from the sun – the highest percentage of solar generation of any utility in the state of Florida. We have reached the half-way point on constructing of 6 million solar panels – enough to power more than 100,000 homes. [Visit our solar page](#) to learn more. For the 12-month period ending March 2019, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil\* 79%, Coal 15%, Purchased Power 5% and Solar 1%. Tampa Electric provides this information to our customers on a quarterly basis.

\*Oil makes up less than 1%





## ACCOUNT INVOICE

peoplesgas.com  
tampaelectric.com



Statement Date: 05/06/19  
Account: 311000070319

PARKWAY CENTER CDD  
2005 PAN AM CIR, STE 300  
TAMPA, FL 33607

Current month's charges:	\$7,045.09
Total amount due:	\$7,045.09
Payment Due By:	05/20/19

### Your Account Summary

Previous Amount Due	\$6,953.14
Payment(s) Received Since Last Statement	-\$6,953.14
Credit balance after payments and credits	\$0.00
<b>Current Month's Charges</b>	<b>\$7,045.09</b>
<b>Total Amount Due</b>	<b>\$7,045.09</b>

**DO NOT PAY.** Your account will be drafted on 05/20/19



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



### More options for you.

Visit [tecoaccount.com](http://tecoaccount.com) to view and pay your bill, manage your information and more, 24/7 from any device.

53100  
4307

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:	\$7,045.09
Total amount due:	\$7,045.09
Payment Due By:	05/20/19

**Amount Enclosed** \$

700125001281 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 05/20/19

PARKWAY CENTER CDD  
2005 PAN AM CIR, STE 300  
TAMPA, FL 33607-2359

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



Thank you for rating us "Highest in Customer Satisfaction among Midsize Residential Natural Gas Service in the South" six years in a row.

For J.D. Power award information, visit [jdpower.com/awards](http://jdpower.com/awards)

## 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

### Natural Gas Outages

877-832-6747

### Power Outages

877-588-1010

### Electric Energy-Saving Programs

813-275-3909

### Natural Gas Energy Conservation Rebates

877-832-6747

### Mail Payments to

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

### All Other Correspondence

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

### 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 payment agent. For a listing of authorized payment agents, visit **peoplesgas.com** or **tampaelectric.com** or call Customer Care at the number listed above.
- Pay by credit or debit card using KUBRA EZ-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 Peoples Gas or Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Peoples Gas or Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Peoples Gas and/or Tampa Electric and do so in a timely fashion. Peoples Gas and Tampa Electric are 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 **peoplesgas.com** o **tampaelectric.com** para ver esta información en español.

## Billed Individual Accounts



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ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
PARKWAY CENTER CDD	211001738486	8414 DEER CHASE DR, A RIVERVIEW, FL 33578-8605	\$33.61
PARKWAY CENTER CDD	211001738759	8380 STILL RIVER DR RIVERVIEW, FL 33569-0000	\$51.43
PARKWAY CENTER CDD	211001739070	8421 CASTLE CREEK DR LITES RIVERVIEW, FL 33578-0000	\$116.23
PARKWAY CENTER CDD	211001739302	8405 CASTLE CREEK DR SIGN RIVERVIEW, FL 33578-0000	\$49.46
PARKWAY CENTER CDD	211001739567	FALKENBURG/WOOLLEY RIVERVIEW, FL 33578-0000	\$3366.57
PARKWAY CENTER CDD	211001739864	OAK CRK PH2 RIVERVIEW, FL 33578-0000	\$913.69
PARKWAY CENTER CDD	211001800955	OAK CREEK PARCEL 1B RIVERVIEW, FL 33569-0000	\$631.83
PARKWAY CENTER CDD	211015022604	OAK CREEK 1A TAMPA, FL 33602-0000	\$713.36
PARKWAY CENTER CDD	211014450103	5707 STILL WATER DR, #B RIVERVIEW, FL 33569-0000	\$79.09
PARKWAY CENTER CDD	211014450376	5707 STILL WATER DR, #C RIVERVIEW, FL 33569-0000	\$49.35
PARKWAY CENTER CDD	211014450640	5707 STILL WATER DR, #D RIVERVIEW, FL 33569-0000	\$45.33
PARKWAY CENTER CDD	211014450897	5707 STILL RIVER DR, #A RIVERVIEW, FL 33569-0000	\$63.24
PARKWAY CENTER CDD	211014451127	7330 FALKENBURG RD ENT RIVERVIEW, FL 33578-0000	\$75.44
PARKWAY CENTER CDD	211014451317	OAK CREEK SF, PH 2B4 TAMPA, FL 33602-0000	\$183.86
PARKWAY CENTER CDD	211014451523	OAK CREEK SF PH2B 2/3 LUTZ, FL 33549-0000	\$387.25
PARKWAY CENTER	211014451713	OAK CREEK SF, PH HH RIVERVIEW, FL 33569-0000	\$285.35





# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211001738486  
**Statement Date:** 05/01/19

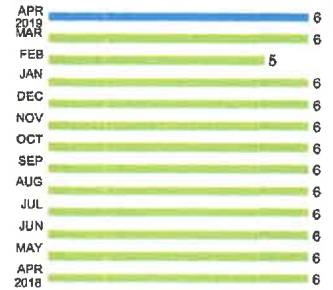
## Details of Charges – Service from 03/05/19 to 04/02/19

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	04/02/19	37,897		37,737		160 kWh	1	29 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						160 kWh @ \$0.05916/kWh \$9.47		
Fuel Charge						160 kWh @ \$0.03227/kWh \$5.16		
Florida Gross Receipt Tax						\$0.84		
<b>Electric Service Cost</b>						<b>\$33.61</b>		
<b>Current Month's Electric Charges</b>						<b>\$33.61</b>		



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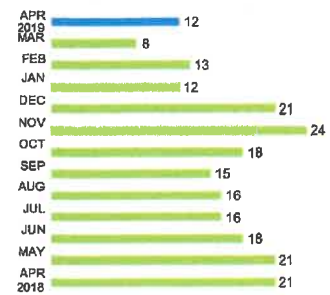
**Account:** 211001738759  
**Statement Date:** 05/01/19

## Details of Charges – Service from 03/05/19 to 04/02/19

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

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G50375	04/02/19	63,442		63,092		350 kWh	1	29 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						350 kWh @ \$0.05916/kWh \$20.71		
Fuel Charge						350 kWh @ \$0.03227/kWh \$11.29		
Florida Gross Receipt Tax						\$1.29		
<b>Electric Service Cost</b>						<b>\$51.43</b>		
<b>Current Month's Electric Charges</b>						<b>\$51.43</b>		



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# ACCOUNT INVOICE

tampaelectric.com



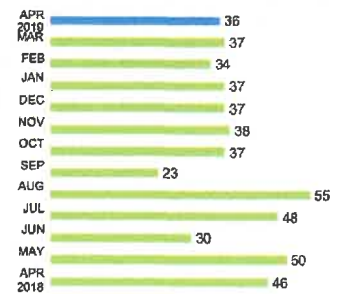
**Account:** 211001739070  
**Statement Date:** 05/01/19

## Details of Charges – Service from 03/05/19 to 04/02/19

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	04/02/19	20,208		19,167		1,041 kWh	1	29 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						1,041 kWh @ \$0.05916/kWh		
Fuel Charge						1,041 kWh @ \$0.03227/kWh		
Florida Gross Receipt Tax						\$2.91		
<b>Electric Service Cost</b>						<b>\$116.23</b>		
<b>Current Month's Electric Charges</b>						<b>\$116.23</b>		



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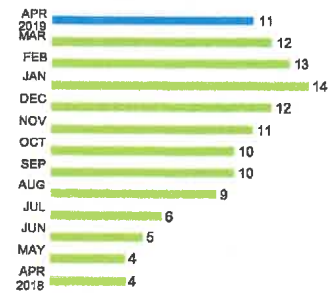
**Account:** 211001739302  
**Statement Date:** 05/01/19

## Details of Charges – Service from 03/05/19 to 04/02/19

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

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
H09161	04/02/19	14,088		13,759		329 kWh	1	29 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						329 kWh @ \$0.05916/kWh \$19.46		
Fuel Charge						329 kWh @ \$0.03227/kWh \$10.62		
Florida Gross Receipt Tax						\$1.24		
<b>Electric Service Cost</b>						<b>\$49.46</b>		
<b>Current Month's Electric Charges</b>						<b>\$49.46</b>		



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## ACCOUNT INVOICE

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**Account:** 211001739567  
**Statement Date:** 05/01/19

### Details of Charges – Service from 03/02/19 to 04/01/19

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

**Rate Schedule: Lighting Service**

#### Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	9757 kWh @ \$0.02904/kWh	\$283.34
Fixture & Maintenance Charge	71 Fixtures	\$1058.01
Lighting Pole / Wire	71 Poles	\$1698.32
Lighting Fuel Charge	9757 kWh @ \$0.03194/kWh	\$311.64
Florida Gross Receipt Tax		\$15.26

#### Lighting Charges

**\$3,366.57**

#### Current Month's Electric Charges

**\$3,366.57**

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**Account:** 211001739864  
**Statement Date:** 05/01/19

## Details of Charges – Service from 03/02/19 to 04/01/19

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

### Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	1204 kWh @ \$0.02904/kWh	\$34.96
Fixture & Maintenance Charge	28 Fixtures	\$168.63
Lighting Pole / Wire	28 Poles	\$669.76
Lighting Fuel Charge	1204 kWh @ \$0.03194/kWh	\$38.46
Florida Gross Receipt Tax		\$1.88
<b>Lighting Charges</b>		<b>\$913.69</b>

**Current Month's Electric Charges** **\$913.69**

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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211001800955  
**Statement Date:** 05/01/19

### Details of Charges – Service from 03/22/19 to 04/22/19

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	1280 kWh @ \$0.02904/kWh	\$37.17
Fixture & Maintenance Charge	31 Fixtures	\$190.01
Lighting Pole / Wire	31 Poles	\$361.77
Lighting Fuel Charge	1280 kWh @ \$0.03194/kWh	\$40.88
Florida Gross Receipt Tax		\$2.00
<b>Lighting Charges</b>		<b>\$631.83</b>

**Current Month's Electric Charges** **\$631.83**

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**Account:** 211015022604  
**Statement Date:** 05/01/19

**Details of Charges – Service from 03/22/19 to 04/22/19**

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	1316 kWh @ \$0.02904/kWh	\$38.22
Fixture & Maintenance Charge	35 Fixtures	\$222.60
Lighting Pole / Wire	35 Poles	\$408.45
Lighting Fuel Charge	1316 kWh @ \$0.03194/kWh	\$42.03
Florida Gross Receipt Tax		\$2.06
<b>Lighting Charges</b>		<b>\$713.36</b>

**Current Month's Electric Charges** **\$713.36**

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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211014450103  
**Statement Date:** 05/01/19

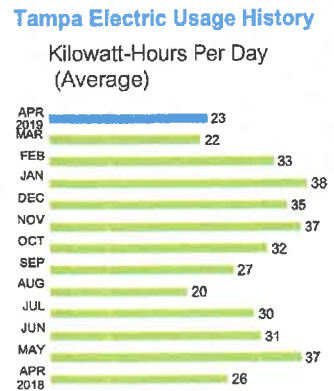
## Details of Charges – Service from 03/06/19 to 04/02/19

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	04/02/19	61,506		60,861		645 kWh	1	28 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						645 kWh @ \$0.05916/kWh \$38.16		
Fuel Charge						645 kWh @ \$0.03227/kWh \$20.81		
Florida Gross Receipt Tax						\$1.98		
<b>Electric Service Cost</b>						<b>\$79.09</b>		
<b>Current Month's Electric Charges</b>						<b>\$79.09</b>		



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**Account:** 211014450376  
**Statement Date:** 05/01/19

## Details of Charges – Service from 03/06/19 to 04/02/19

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

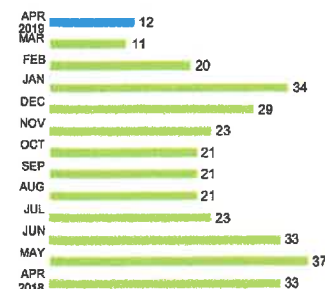
**Rate Schedule: General Service - Non Demand**

Meter Location: # C

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
78280	04/02/19	55,329		55,001		328 kWh	1	28 Days
Basic Service Charge						\$18.14		
Energy Charge						328 kWh @ \$0.05916/kWh	\$19.40	
Fuel Charge						328 kWh @ \$0.03227/kWh	\$10.58	
Florida Gross Receipt Tax						\$1.23		
<b>Electric Service Cost</b>							<b>\$49.35</b>	
<b>Current Month's Electric Charges</b>							<b>\$49.35</b>	

### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)







# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211014450640  
**Statement Date:** 05/01/19

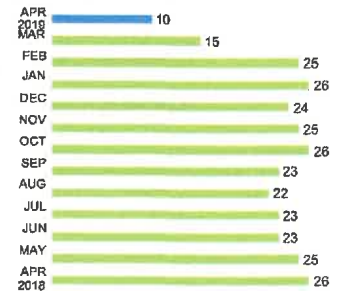
## Details of Charges – Service from 03/07/19 to 04/03/19

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	04/03/19	61,409		61,124		285 kWh	1	28 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						285 kWh @ \$0.05916/kWh \$16.86		
Fuel Charge						285 kWh @ \$0.03227/kWh \$9.20		
Florida Gross Receipt Tax						\$1.13		
<b>Electric Service Cost</b>						<b>\$45.33</b>		
<b>Current Month's Electric Charges</b>						<b>\$45.33</b>		



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Billing information continues on next page



**Account:** 211014450897  
**Statement Date:** 05/01/19

**Details of Charges – Service from 03/05/19 to 04/02/19**

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	04/02/19	30,489		30,013		476 kWh	1	29 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						476 kWh @ \$0.05916/kWh \$28.16		
Fuel Charge						476 kWh @ \$0.03227/kWh \$15.36		
Florida Gross Receipt Tax						\$1.58		
<b>Electric Service Cost</b>						<b>\$63.24</b>		
<b>Current Month's Electric Charges</b>						<b>\$63.24</b>		



# ACCOUNT INVOICE

tampaelectric.com



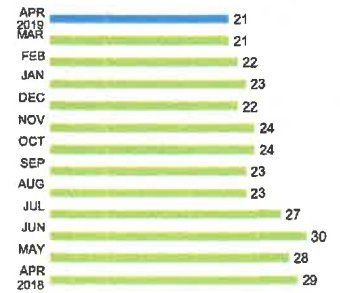
**Account:** 211014451127  
**Statement Date:** 05/01/19

## Details of Charges – Service from 03/05/19 to 04/02/19

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	04/02/19	3,026		2,420		606 kWh	1	29 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						606 kWh @ \$0.05916/kWh \$35.85		
Fuel Charge						606 kWh @ \$0.03227/kWh \$19.56		
Florida Gross Receipt Tax						\$1.89		
<b>Electric Service Cost</b>						<b>\$75.44</b>		
<b>Current Month's Electric Charges</b>						<b>\$75.44</b>		



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**Account:** 211014451317  
**Statement Date:** 05/01/19

## Details of Charges – Service from 03/22/19 to 04/22/19

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	380 kWh @ \$0.02904/kWh	\$11.04
Fixture & Maintenance Charge	9 Fixtures	\$55.06
Lighting Pole / Wire	9 Poles	\$105.03
Lighting Fuel Charge	380 kWh @ \$0.03194/kWh	\$12.14
Florida Gross Receipt Tax		\$0.59
<b>Lighting Charges</b>		<b>\$183.86</b>

**Current Month's Electric Charges** **\$183.86**

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## ACCOUNT INVOICE

tampaelectric.com



Account: 211014451523  
Statement Date: 05/01/19

### Details of Charges – Service from 03/22/19 to 04/22/19

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	808 kWh @ \$0.02904/kWh	\$23.46
Fixture & Maintenance Charge	19 Fixtures	\$114.99
Lighting Pole / Wire	19 Poles	\$221.73
Lighting Fuel Charge	808 kWh @ \$0.03194/kWh	\$25.81
Florida Gross Receipt Tax		\$1.26

**Lighting Charges** **\$387.25**

**Current Month's Electric Charges** **\$387.25**

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**Account:** 211014451713  
**Statement Date:** 05/01/19

## Details of Charges – Service from 03/22/19 to 04/22/19

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	588 kWh @ \$0.02904/kWh	\$17.08
Fixture & Maintenance Charge	14 Fixtures	\$85.19
Lighting Pole / Wire	14 Poles	\$163.38
Lighting Fuel Charge	588 kWh @ \$0.03194/kWh	\$18.78
Florida Gross Receipt Tax		\$0.92
<b>Lighting Charges</b>		<b>\$285.35</b>

#### Current Month's Electric Charges

**\$285.35**

#### Total Current Month's Charges

**\$7,045.09**

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## Understanding Your Charges

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

**Basic Service Charge/Customer Charge** – A fixed monthly amount to cover the cost of providing service to your location. These charges are billed monthly regardless if any service is used.

**Bright Choices<sup>SM</sup>** – The number of light fixtures and/or poles leased from Tampa Electric, and associated fees and charges.

**BTU** – British thermal unit – a unit of heat measurement.

**Budget Billing** – Optional plan takes the highs and lows out of monthly natural gas and 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.

**Buried Piping Notification** – Federal regulations require that Peoples Gas notify our customers who own buried piping of the following: 1) When excavating near buried gas piping, the piping should be located in advance; 2) The gas supplier does not own or maintain the customer's buried piping; 3) Buried piping that is not maintained may be subject to corrosion and/or leakage. Buried piping should be inspected periodically and any unsafe conditions repaired. Licensed plumbers, heating and air conditioning contractors, or Peoples Gas can conduct inspections.

**Conversion Factor** – This factor is used to adjust for variations from standard delivery pressure and standard delivery temperature where applicable.

**Distribution Charge** – Covers the costs of moving gas from its source to your premise, other than the cost of gas itself.

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

**Estimated** – If we were unable to read your meter, "ESTIMATED" will appear. Your 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 natural gas and electric service. Like taxes, the fee is collected by Peoples Gas and 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 electric past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For electric past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount. For natural gas, the late payment charge is 1.5% of the past due amount.

**Main Extension Charge** – A flat monthly fee to recover the cost of extending mains to a particular area when the cost exceeds the maximum allowable construction cost.

**Measured Volume** – Your natural gas usage in CCF (one hundred cubic feet) or MCF (one thousand cubic feet). These are the standard units of gas measurement.

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

**PGA Charge** – Purchased Gas Adjustment – the cost of gas purchased for you by Peoples Gas and delivered to your premises.

**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 Energy<sup>SM</sup>** – The amount of electricity purchased from renewable sources.

**Share** – A program co-sponsored by Peoples Gas and 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 Peoples Gas and Tampa Electric.

**Swing Charge** – Covers the costs that are incurred by Peoples Gas to balance the difference between a customer's actual daily usage and the gas delivered by your gas supplier (pool manager).

**Therm** – A unit of heat equal to one hundred thousand (100,000) BTUs.

**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 [peoplesgas.com](http://peoplesgas.com) or [tampaelectric.com](http://tampaelectric.com).

**PARKWAY CENTER CDD**

**MEETING DATE: May 22, 2019**

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Jo Ann Ward	✓	Accept	\$200
Lawrence T. Hollis	✓	Accept	\$200
Koko Miller	✓	Accept	\$200
Daniel Fleary, Jr.	✓	Accept	\$200
Suzanne DeCopain	✓	Accept	\$200

DMS Staff Signature

B. Hewer

DF 052219

REVIEWEDdthomas 5/29/2019



**AleChris Services**  
**17907 Holly Brook Dr.**  
**Tampa, Fl. 33647**  
**813-863-7740**  
**Stunna\_joc@ yahoo.com**

**Date: May 20, 2019**

**Client: Parkway Center CDD**  
**2005 Pan Am Circle**  
**Suite 300**  
**Tampa, Fl. 33607**

Description	Amount
Pressure washing of all monuments and walls	3000.00
Deposit \$500.00	

*Bar Howell*  
*Dot Msr*

*5/21/19*

REVIEWEDdthomas 5/29/2019

## DISTRICT CHECK REQUEST FORM

**Today's Date** . 5/20/19

**District Name** Parkway Center CDD

**Check Amount** \$120.00

**Payable:** Julie L Seale

**Mailing Address** 1122 Sydney Dover Rd.  
Dover, Fl. 33527

**Check Description** Off duty patrol for 5/17/19

### Special Instructions

(Please attach all support documentation: i.e., invoices, training class applications, etc.)

DM	_____
Fund	_____
G/L	_____
Object Cd	57200/4904
CK #	_____
Date	_____

**Approved Signature**

57200  
4904

JS

REVIEWEDdthomas 5/29/2019

# Invoice

813-757-6500  
813-757-6501

Date	Invoice #
5/11/2019	143509

Bill To:
Parkway Center CDD c/o Meritus 2005 Pan Am Cir. Suite 300 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 5-10-2019			
Controller A	1	17.22	17.22
Irrigation parts	0.5	80.00	40.00
Labor: 2 men @ \$ 80.00 per hour			
Controller B	1	60.85	60.85
Irrigation parts	0.5	80.00	40.00
Labor: 2 men @ \$ 80.00 per hour			
Controller C	1	200.39	200.39
Irrigation parts	1.5	80.00	120.00
Labor: 2 men @ \$ 80.00 per hour			
		<b>Total</b>	<b>\$478.46</b>
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.		<b>Terms</b>	<b>Due Date</b>
		Net 30	6/10/2019
		<b>Payments/Credits</b>	<b>\$0.00</b>
		<b>Balance Due</b>	<b>\$478.46</b>

*Handwritten:* 539w  
4612  
B

REVIEWEDdthomas 5/29/2019



Landscape  
Maintenance  
Professionals, Inc.

Property:

Parkway C(17) controller A

Date

5/10/19

Technician

Tom Chris

Arrive/ Depart

8:20 1 9:00

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

Clock Type/ #	Hunter XE Hybrid		Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Battery Date		Confirm Time/ Date	(Y) Time/Date Adjust (Y) N	Pgm A 1						
Rain Sensor	(ok) bad	Battery Replaced	Y (N)	7:15 Pm 2						
Notes:				Pgm B 1						
				11:00 Am 2						
				Pgm C 1	/	/		/	/	
				7:15 Pm 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	Hrs	Rate	Amount
1	M			10		2 Broken nozzles				Supervisor: Tom	5	4.0	20.00
2	S 20					1 Leaking head				Technician: Chris	0.5	4.0	2.00
3	S 20					okay				Total Labor Charges \$ 40			
4	S/G 45					okay				Materials	QTY	Unit	Extended
5	S/G 10					okay				PROSIZ	1	14.70	14.70
6	D	20				okay				max 150 W	2	.35	.70
7										12HFUN	1	1.82	1.82
8													
9													
10													
11													
12													
13													
14													
15													
16													
17													
18													
19													
20													
21													
22													
23										Total Materials	\$	17.22	
24										Total Labor	\$	40	
Season Adjust %										Grand Total	\$	57.22	
Run Time						1:35 20 10				Bill To:			

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

<b>Landscape Maintenance Professionals, Inc.</b>		Property: <u>Parkway CAD controller 8</u>				Date: <u>5/16/19</u>	
						Technician: <u>Tom / Chris</u>	
						Arrive/ Depart: <u>9:30 11:00</u>	
P.O. 267 Seffner, Florida 33583 * (813)757-6500 Fax: (813)757-6501 * www.lmppro.com							

Clock Type/ #	<u>Hunter XC Hybrid</u>				Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Battery Date		Confirm Time/ Date	<input checked="" type="checkbox"/>	Time/Date Adjust	Y	<input checked="" type="checkbox"/>	Pgm A	1				
Rain Sensor	ok	<input checked="" type="checkbox"/>	Battery Replaced	Y	<input checked="" type="checkbox"/>		Pgm B	1				
Notes: <u>Replaced Damaged valve Box</u> <u>Replaced Damaged Rain sensor</u>								2				
								2				
								1				
								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		Hrs	Rate	Amount
1	S	35				Okay	Supervisor:	<u>Tom</u>	<u>60.85</u>	<u>40</u>	<u>20</u>
2	S	10				Okay	Technician:	<u>Chris</u>	<u>60.85</u>	<u>40</u>	<u>20</u>
3	S	20				Okay Leak	Total Labor Charges \$ <u>40</u>				
4	M	5	10			Broken Nozzle					
5							Materials		QTY	Unit	Extended
6							DI100-SG		1	22.70	22.70
7							Minidisk		1	36.75	36.75
8							max 180 L		1	.35	.35
9							7201-004		1	1.05	1.05
10											
11											
12											
13											
14											
15											
16											
17											
18											
19											
20											
21											
22											
23							Total Materials		\$	<u>60.85</u>	
24							Total Labor		\$	<u>40</u>	
							Grand Total		\$	<u>100.85</u>	
Season Adjust %											
Run Time							1:10 10				
Please make additional notes on the reverse side of this report - Use extra report as needed for programming information											



Landscape  
Maintenance  
Professionals, Inc.

Property:

Parkway CDD

Date

5/10/19

Technician

Tom / Chris

Arrive/ Depart

10:00

12:45

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

Clock Type/ #	Battery Date	Rain Sensor	Confirm Time/ Date	Time/Date Adjust	Y	N	Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Rain Bird ESP mc / Controller C		ok bad			Y	N	Pgm A 1	12:00 Am	ADD					
			Battery Replaced	Y	N		Pgm B 1	9 Pm	ADD					
							Pgm C 1	10 Pm						
							Pgm D 1	10 Am						

Notes:

Zone #	Type	A	B	C	D	Zone Information	Technician Use Only (Use Standard Invoice forms for additional charges)
1	R	25				Okay	Labor
2	R	25				Fix Drop Replace 2 Rotor Raise 1 straighten 2	Supervisor: Tom
3	R	25				Replace 1 Rotor	Technician: Chris
4	R	25				1 Rotor	Total Labor Charges \$ 120
5	R	25				2 Rotors Replace	Materials
6	R	25				Okay	Pro 5 NG
7	S	25				Okay	P-P-ADT-3.0
8	S	15				1 Nozzle Raise 1 straighten	ADT-501
9	S	15				5 Rotor 2 Replace 1	429-COS
10	S	15				Replace 24 Nozzles	PRFB-COS
11	S	15				Okay Relined Solenoid splices	TLCOP
12	S	15				2 Nozzles	10 HHVN
13	S	15				Okay	King Blue
14	S	15				Okay	
15	S		30			Okay	
16	S		25			Okay	
17	S		20			Okay	
18	S		30			Okay	
19	S		40			Okay	
20							
21	B			15		Okay	
22							
23							Total Materials \$ 200.39
24							Total Labor \$ 120.00
							Grand Total \$ 320.39
Season Adjust %							Bill To:
Run Time	3:40	1:00	2:25	1:15			

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

**Spearem Enterprises, LLC**  
18865 State Rd. 54 Suite122  
Lutz, FL 33558  
(727) 237-2316  
spearem.jmb@gmail.com



## Invoice

### BILL TO

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

**INVOICE # 3859**

**DATE 05/08/2019**

**DUE DATE 06/07/2019**

**TERMS Net 30**

ACTIVITY	QTY	RATE	AMOUNT
<b>Labor</b> Order and Install drop box, combo lock. Cost includes labor and material.	1	165.00	165.00

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

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

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

**BALANCE DUE**

**\$165.00**

*BB*  
*Ullard*  
*5390*

REVIEWEDdtthomas 5/29/2019



Vertex Water Features, Inc.  
2100 NW 33rd Street  
Pompano Beach, FL 33069

Phone: (844) 432-4303  
Fax:  
raquel.mason@vertexwaterfeatures.com  
www.vertexwaterfeatures.com

Bill To  
**Parkway Center CDD 0125180**  
c/o Meritus Corp  
2005 Pan Am Circle Dr., Suite #120  
Tampa FL 33607

Transaction Date: 4/25/2019

Terms: Net 30

**Invoice I4533**

Manufacturer	Model	Name
Aquatic Ecosystems	Air4 (1) 3/4Hp Vane	Site #11
Aquatic Ecosystems	Air4 (1) 3/4Hp Vane	Site #3

Description
Aeration Maintenance Agreement

Subtotal: \$456.00  
Tax: \$0.00  
Total: \$456.00

YBY 4618  
J39w

REVIEWEDdthomas 5/29/2019





Vertex Water Features, Inc.  
2100 NW 33rd Street  
Pompano Beach, FL 33069

Phone: (844) 432-4303  
Fax:  
raquel.mason@vertexwaterfeatures.com  
www.vertexwaterfeatures.com

Bill To  
**Parkway Center CDD 0125180**  
c/o Meritus Corp  
2005 Pan Am Circle Dr., Suite #120  
Tampa FL 33607

Ship To  
**Brian Howell**  
Parkway Center CDD 0125180  
Still Creek Drive & Faulkenburg Road  
Riverview FL 33569

Work Order #: 5786      Assigned Tech: Britt L. (BML)

Completion Date: 4/24/2019

Equipment Type: Aeration System      Name: Site #3

Manufacturer: Aquatic Ecosystems      Model: Air4 (1) 3/4Hp Vane

Install Date:      Parts Warranty Expiration:      Labor Warranty Expiration:

<b>Service Comments</b>			
1.	Cleaned very heavy debris from cabinet.	2.	System down for repair.
3.	<input checked="" type="checkbox"/> Repair Quote Pending		
<b>Services Performed</b>			
4. Standard		5. Solar	
<b>Readings</b>			
6. System Voltage	237.5	7. System Amperage / Leakage	Na
8. System Pressure (psi)	Na	9. System Vacuum (in Hg)	Na
10. Next Rebuild Date Scheduled	10/2019		



Vertex Water Features, Inc.  
2100 NW 33rd Street  
Pompano Beach, FL 33069

Phone: (844) 432-4303  
Fax:  
raquel.mason@vertexwaterfeatures.com  
www.vertexwaterfeatures.com

Customer Contact Method		
11.	<input checked="" type="checkbox"/> Call After	



Vertex Water Features, Inc.  
2100 NW 33rd Street  
Pompano Beach, FL 33069

Phone: (844) 432-4303  
Fax:  
raquel.mason@vertexwaterfeatures.com  
www.vertexwaterfeatures.com

Bill To  
**Parkway Center CDD 0125180**  
c/o Meritus Corp  
2005 Pan Am Circle Dr., Suite #120  
Tampa FL 33607

Ship To  
**Brian Howell**  
Parkway Center CDD 0125180  
Still Creek Drive & Faulkenburg Road  
Riverview FL 33569

Work Order #: 5786      Assigned Tech: Britt L. (BML)

Completion Date: 4/24/2019

Equipment Type: Aeration System      Name: Site #11

Manufacturer: Aquatic Ecosystems      Model: Air4 (1) 3/4Hp Vane

Install Date:      Parts Warranty Expiration:      Labor Warranty Expiration:

Service Comments			
1.	Cleaned heavy debris from cabinet.	2.	All circuits normal at departure.
3.			
Services Performed			

4. Standard	<input checked="" type="checkbox"/> Test System GFCI Circuit <input checked="" type="checkbox"/> Replace External Intake Filter <input checked="" type="checkbox"/> Pressurized Cleaning of Each AirStation <input checked="" type="checkbox"/> Pressure Relief Valve Checked <input checked="" type="checkbox"/> Adjust Valves / Balance AirStation Airflow <input checked="" type="checkbox"/> Check Cooling Fan Operation <input checked="" type="checkbox"/> Lubricate Hinges & Cabinet Lock <input checked="" type="checkbox"/> Check / Repair BottomLine Air Hose <input checked="" type="checkbox"/> Clean Cabinet Interior / Exterior <input checked="" type="checkbox"/> Clear cabinet of Weeds / Debris <input checked="" type="checkbox"/> Apply Ant Bait (as needed)	5. Solar	
<b>Readings</b>			
6. System Voltage	122.7	7. System Amperage / Leakage	7.49
8. System Pressure (psi)	Na	9. System Vacuum (in Hg)	26
10. Next Rebuild Date Scheduled	10/2019		
<b>Customer Contact Method</b>			
11.	<input checked="" type="checkbox"/> Call After		

# Parkway Center Community Development District

Financial Statements  
(Unaudited)

Period Ending  
May 31, 2019



Meritus Districts  
2005 Pan Am Circle ~ Suite 300 ~ Tampa, FL 33607-1775  
Phone (813) 873-7300 ~ Fax (813) 873-7070

## Combining Balance Sheet

As of 5/31/2019  
(In Whole Numbers)

[illegible]

Parkway Center Community Development District

Combining Balance Sheet

As of 5/31/2019  
(In Whole Numbers)

	General Fund	Debt Service Fund - Series 2004	Debt Service Fund - Series 2008	Debt Service Fund - Series 2018-1	Debt Service Fund - Series 2018-2	Capital Projects Fund - Series 2004	Capital Projects Fund - Series 2008	Capital Projects Fund - Series 2018-1	Capital Projects Fund - Series 2018-2	General Fixed Assets Account Group	General Long-Term Debt Account Group	Total
Total Assets	<u>227,788</u>	<u>0</u>	<u>138,426</u>	<u>401,254</u>	<u>249,093</u>	<u>0</u>	<u>3</u>	<u>2,012</u>	<u>3,333,802</u>	<u>4,473,579</u>	<u>10,420,000</u>	<u>19,245,958</u>
Liabilities												
Accounts Payable	7,089	0	0	0	0	0	0	0	0	0	0	7,089
Accounts Payable Other	0	0	0	0	0	0	0	0	0	0	0	0
Due To Debt Service Fund	0	0	0	0	0	0	0	0	0	0	0	0
Accrued Expenses Payable	0	0	0	0	0	0	0	0	0	0	0	0
Short Term Loan Payable	0	0	0	0	0	0	0	0	0	0	0	0
Other Current Liabilities	0	0	0	0	0	0	0	0	0	0	0	0
Revenue Bonds 2004 A	0	0	0	0	0	0	0	0	0	0	0	0
Revenue Bonds 2004 B	0	0	0	0	0	0	0	0	0	0	0	0
Refunding Bonds - 2008	0	0	0	0	0	0	0	0	0	0	1,520,000	1,520,000
Refunding Bonds 2018-1	0	0	0	0	0	0	0	0	0	0	4,215,000	4,215,000
Refunding Bonds 2018-2	0	0	0	0	0	0	0	0	0	0	4,685,000	4,685,000
Other	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Total Liabilities	<u>7,089</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>10,420,000</u>	<u>10,427,089</u>
Fund Equity & Other Credits												
Fund Balance-All Other Reserves	0	1,714,423	133,957	0	0	892	3	0	(102,053)	0	0	1,747,222
Fund Balance-Unreserved	53,004	0	0	0	0	0	0	0	0	0	0	53,004
Investment In General Fixed Assets	0	0	0	0	0	0	0	0	0	4,473,579	0	4,473,579
Other	<u>167,695</u>	<u>(1,714,423)</u>	<u>4,469</u>	<u>401,254</u>	<u>249,093</u>	<u>(892)</u>	<u>0</u>	<u>2,012</u>	<u>3,435,855</u>	<u>0</u>	<u>0</u>	<u>2,545,063</u>
Total Fund Equity & Other Credits	<u>220,699</u>	<u>0</u>	<u>138,426</u>	<u>401,254</u>	<u>249,093</u>	<u>0</u>	<u>3</u>	<u>2,012</u>	<u>3,333,802</u>	<u>4,473,579</u>	<u>0</u>	<u>8,818,868</u>
Total Liabilities & Fund Equity	<u>227,788</u>	<u>0</u>	<u>138,426</u>	<u>401,254</u>	<u>249,093</u>	<u>0</u>	<u>3</u>	<u>2,012</u>	<u>3,333,802</u>	<u>4,473,579</u>	<u>10,420,000</u>	<u>19,245,958</u>

# Parkway Center Community Development District

## Statement of Revenues and Expenditures

001 - General Fund  
From 10/1/2018 Through 5/31/2019  
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
<b>Revenues</b>				
Special Assessments - Service Charges				
O&M Assmts - Tax Roll	540,847	551,107	10,260	2 %
Interest Earnings				
Interest Earnings	50	17	(33)	(66)%
Contributions & Donations From Private Sources				
Developer Contributions	0	25,000	25,000	0 %
Other Miscellaneous Revenues				
Miscellaneous	0	894	894	0 %
Undesignated Reserves	9,212	0	(9,212)	(100)%
Total Revenues	550,109	577,019	26,910	5 %
<b>Expenditures</b>				
Legislative				
Supervisor Fees	10,000	7,000	3,000	30 %
Financial & Administrative				
District Manager	28,840	19,227	9,613	33 %
Recording Secretary	4,000	3,695	305	8 %
District Engineer	6,000	1,772	4,228	70 %
Disclosure Report	1,000	1,000	0	0 %
Trustees Fees	8,500	6,208	2,292	27 %
Accounting Services	28,677	19,251	9,426	33 %
Auditing Services	7,900	8,000	(100)	(1)%
Arbitrage Rebate Calculation	1,300	0	1,300	100 %
Postage, Phone, Faxes, Copies	600	1,057	(457)	(76)%
Public Officials Insurance	3,025	3,463	(438)	(14)%
Legal Advertising	1,100	0	1,100	100 %
Bank Fees	186	479	(293)	(158)%
Dues, Licenses & Fees	200	6,948	(6,748)	(3,374)%
Miscellaneous Fees	500	0	500	100 %
Office Supplies	200	101	99	50 %
Technology Services	2,000	2,067	(67)	(3)%
Website Administration	1,000	3,950	(2,950)	(295)%
Interest Payments	0	840	(840)	0 %
Legal Counsel				
District Counsel	15,000	6,159	8,841	59 %
Electric Utility Services				
Street Lighting	91,000	55,195	35,805	39 %
Other Physical Environment				
Property & Casualty Insurance	11,000	7,290	3,710	34 %
Entry & Walls Maintenance	2,000	3,230	(1,230)	(61)%
Landscape Maintenance - Contract	215,834	143,337	72,497	34 %
Field Manager	27,707	18,471	9,236	33 %
Irrigation Maintenance	2,000	8,021	(6,021)	(301)%
Plant Replacement Program	10,500	4,559	5,941	57 %
Waterway Management Program-Contract	14,040	11,048	2,992	21 %
Waterway Management Program - Other	5,000	16,506	(11,506)	(230)%
Waterway Management Program - Erosion Control	3,000	7,250	(4,250)	(142)%
Waterway Mgt. Program-Aquatic Plantings	2,000	0	2,000	100 %
Capital Improvements	10,000	3,499	6,501	65 %
Road & Street Facilities				
Street/Decorative Light Maintenance	1,000	95	905	91 %
Pavement & Signage Repairs	2,500	550	1,950	78 %
Holiday Lighting	5,000	10,000	(5,000)	(100)%
Parks & Recreation				



# Parkway Center Community Development District

## Statement of Revenues and Expenditures

001 - General Fund  
From 10/1/2018 Through 5/31/2019  
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Miscellaneous Maintenance	3,000	3,185	(185)	(6)%
Security Patrol	24,000	25,909	(1,909)	(8)%
Special Events	500	0	500	100 %
Total Expenditures	<u>550,109</u>	<u>409,363</u>	<u>140,746</u>	<u>26 %</u>
Other Financing Sources				
Interfund Transfer				
Interfund Transfer	<u>0</u>	<u>39</u>	<u>39</u>	<u>0 %</u>
Total Other Financing Sources	<u>0</u>	<u>39</u>	<u>39</u>	<u>0 %</u>
Excess of Revenue Over(Under) Expenditures	<u>0</u>	<u>167,695</u>	<u>167,695</u>	<u>0 %</u>
Fund Balance, Beginning of Period	0	53,004	53,004	0 %
Fund Balance, End of Period	<u><u>0</u></u>	<u><u>220,699</u></u>	<u><u>220,699</u></u>	<u><u>0 %</u></u>

# Parkway Center Community Development District

## Statement of Revenues and Expenditures

200 - Debt Service Fund - Series 2004

From 10/1/2018 Through 5/31/2019

(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	484,032	449,909	(34,123)	(7)%
Interest Earnings				
Interest Earnings	<u>0</u>	<u>8,207</u>	<u>8,207</u>	<u>0 %</u>
Total Revenues	<u>484,032</u>	<u>458,116</u>	<u>(25,916)</u>	<u>(5)%</u>
Expenditures				
Financial & Administrative				
Miscellaneous Fees	0	124,013	(124,013)	0 %
Debt Service Payments				
Interest Payments	334,032	223,801	110,231	33 %
Principal Payments	150,000	4,480,000	(4,330,000)	(2,887)%
Bond Call Payment	<u>0</u>	<u>850,000</u>	<u>(850,000)</u>	<u>0 %</u>
Total Expenditures	<u>484,032</u>	<u>5,677,814</u>	<u>(5,193,782)</u>	<u>(1,073)%</u>
Other Financing Sources				
Interfund Transfer				
Interfund Transfer	0	4,535,383	4,535,383	0 %
Interfund Transfer				
Interfund Transfer	<u>0</u>	<u>(1,030,108)</u>	<u>(1,030,108)</u>	<u>0 %</u>
Total Other Financing Sources	<u>0</u>	<u>3,505,275</u>	<u>3,505,275</u>	<u>0 %</u>
Excess of Revenue Over(Under) Expenditures	<u>0</u>	<u>(1,714,423)</u>	<u>(1,714,423)</u>	<u>0 %</u>
Fund Balance, Beginning of Period	0	1,714,423	1,714,423	0 %
Fund Balance, End of Period	<u><u>0</u></u>	<u><u>0</u></u>	<u><u>0</u></u>	<u><u>0 %</u></u>

# Parkway Center Community Development District

## Statement of Revenues and Expenditures

201 - Debt Service Fund - Series 2008

From 10/1/2018 Through 5/31/2019

(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	172,928	176,126	3,198	2 %
Interest Earnings				
Interest Earnings	<u>0</u>	<u>2,555</u>	<u>2,555</u>	<u>0 %</u>
Total Revenues	<u>172,928</u>	<u>178,681</u>	<u>5,753</u>	<u>3 %</u>
Expenditures				
Debt Service Payments				
Interest Payments	77,928	79,213	(1,285)	(2)%
Principal Payments	<u>95,000</u>	<u>95,000</u>	<u>0</u>	<u>0 %</u>
Total Expenditures	<u>172,928</u>	<u>174,213</u>	<u>(1,285)</u>	<u>(1)%</u>
Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>4,469</u>	<u>4,469</u>	<u>0 %</u>
Fund Balance, Beginning of Period	0	133,957	133,957	0 %
Fund Balance, End of Period	<u><u>0</u></u>	<u><u>138,426</u></u>	<u><u>138,426</u></u>	<u><u>0 %</u></u>

# Parkway Center Community Development District

## Statement of Revenues and Expenditures

202 - Debt Service Fund - Series 2018-1

From 10/1/2018 Through 5/31/2019

(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	0	6,772	6,772	0 %
Interest Earnings				
Interest Earnings	0	355	355	0 %
Total Revenues	0	7,128	7,128	0 %
Expenditures				
Debt Service Payments				
Interest Payments	0	68,445	(68,445)	0 %
Principal Payments	0	185,000	(185,000)	0 %
Total Expenditures	0	253,445	(253,445)	0 %
Other Financing Sources				
Interfund Transfer				
Interfund Transfer	0	1,030,069	1,030,069	0 %
Debt Proceeds				
Bond Proceeds	0	4,151,991	4,151,991	0 %
Interfund Transfer				
Interfund Transfer	0	(4,534,489)	(4,534,489)	0 %
Total Other Financing Sources	0	647,571	647,571	0 %
Excess of Revenues Over(Under) Expenditures	0	401,254	401,254	0 %
Fund Balance, End of Period	0	401,254	401,254	0 %

# Parkway Center Community Development District

## Statement of Revenues and Expenditures

203 - Debt Service Fund - Series 2018-2

From 10/1/2018 Through 5/31/2019

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Interest Earnings				
Interest Earnings	0	379	379	0 %
Total Revenues	0	379	379	0 %
Expenditures				
Debt Service Payments				
Interest Payments	0	80,309	(80,309)	0 %
Total Expenditures	0	80,309	(80,309)	0 %
Other Financing Sources				
Debt Proceeds				
Bond Proceeds	0	329,023	329,023	0 %
Total Other Financing Sources	0	329,023	329,023	0 %
Excess of Revenues Over(Under) Expenditures	0	249,093	249,093	0 %
Fund Balance, End of Period	0	249,093	249,093	0 %

# Parkway Center Community Development District

## Statement of Revenues and Expenditures

300 - Capital Projects Fund - Series 2004

From 10/1/2018 Through 5/31/2019

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Interest Earnings				
Interest Earnings	0	3	3	0 %
Total Revenues	0	3	3	0 %
Other Financing Sources				
Interfund Transfer				
Interfund Transfer	0	(895)	(895)	0 %
Total Other Financing Sources	0	(895)	(895)	0 %
Excess of Revenues Over(Under) Expenditures	0	(892)	(892)	0 %
Fund Balance, Beginning of Period	0	892	892	0 %
Fund Balance, End of Period	0	0	0	0 %

# Parkway Center Community Development District

## Statement of Revenues and Expenditures

301 - Capital Projects Fund - Series 2008

From 10/1/2018 Through 5/31/2019

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Interest Earnings				
Interest Earnings	0	0	0	0 %
Total Revenues	0	0	0	0 %
Excess of Revenues Over(Under) Expenditures	0	0	0	0 %
Fund Balance, Beginning of Period	0	3	3	0 %
Fund Balance, End of Period	0	3	3	0 %

# Parkway Center Community Development District

## Statement of Revenues and Expenditures

302 - Capital Projects Fund - Series 2018-1

From 10/1/2018 Through 5/31/2019

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Interest Earnings				
Interest Earnings	0	3	3	0 %
Total Revenues	0	3	3	0 %
Expenditures				
Financial & Administrative				
District Manager	0	18,024	(18,024)	0 %
Trustees Fees	0	4,170	(4,170)	0 %
Dues, Licenses & Fees	0	9,613	(9,613)	0 %
Legal Counsel				
District Counsel	0	36,190	(36,190)	0 %
Bond Counsel	0	45,660	(45,660)	0 %
Underwriter	0	31,241	(31,241)	0 %
Trustee Counsel	0	2,523	(2,523)	0 %
Total Expenditures	0	147,421	(147,421)	0 %
Other Financing Sources				
Debt Proceeds				
Bond Proceeds	0	149,431	149,431	0 %
Total Other Financing Sources	0	149,431	149,431	0 %
Excess of Revenueess Over(Under) Expenditures	0	2,012	2,012	0 %
Fund Balance, End of Period	0	2,012	2,012	0 %



# Parkway Center Community Development District

## Statement of Revenues and Expenditures

303 - Capital Projects Fund - Series 2018-2

From 10/1/2018 Through 5/31/2019

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Interest Earnings				
Interest Earnings	0	4,115	4,115	0 %
Total Revenues	0	4,115	4,115	0 %
Expenditures				
Financial & Administrative				
District Manager	0	19,476	(19,476)	0 %
Trustees Fees	0	4,505	(4,505)	0 %
Dues, Licenses & Fees	0	10,387	(10,387)	0 %
Legal Counsel				
District Counsel	0	39,106	(39,106)	0 %
Bond Counsel	0	49,340	(49,340)	0 %
Underwriter	0	33,759	(33,759)	0 %
Trustee Counsel	0	2,727	(2,727)	0 %
Other Physical Environment				
Improvements Other Than Buildings	0	670,432	(670,432)	0 %
Total Expenditures	0	829,732	(829,732)	0 %
Other Financing Sources				
Debt Proceeds				
Bond Proceeds	0	4,261,472	4,261,472	0 %
Total Other Financing Sources	0	4,261,472	4,261,472	0 %
Excess of Revenues Over(Under) Expenditures	0	3,435,855	3,435,855	0 %
Fund Balance, Beginning of Period	0	(102,053)	(102,053)	0 %
Fund Balance, End of Period	0	3,333,802	3,333,802	0 %

# Parkway Center Community Development District

## Statement of Revenues and Expenditures

900 - General Fixed Assets Account Group

From 10/1/2018 Through 5/31/2019

(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				
	<u>0</u>	<u>4,473,579</u>	<u>4,473,579</u>	<u>0 %</u>
Total Fund Balance, Beginning of Period	<u>0</u>	<u>4,473,579</u>	<u>4,473,579</u>	<u>0 %</u>
Fund Balance, End of Period	<u><u>0</u></u>	<u><u>4,473,579</u></u>	<u><u>3,701,094</u></u>	<u><u>0 %</u></u>

Parkway Center Community Development District  
Reconcile Cash Accounts

Summary

Cash Account: 10100 Cash- Operating Acct  
Reconciliation ID: 05/31/19  
Reconciliation Date: 5/31/2019  
Status: Locked

Bank Balance	219,373.01
Less Outstanding Checks/Vouchers	620.00
Plus Deposits in Transit	0.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	218,753.01
Balance Per Books	<u>218,753.01</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: 05/31/19

Reconciliation Date: 5/31/2019

Status: Locked

Outstanding Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
4741	5/21/2019	System Generated Check/Voucher	500.00	AleChris Services
4742	5/23/2019	System Generated Check/Voucher	120.00	Julie L. Seale
Outstanding Checks/Vouchers			620.00	

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

**Detail**

Cash Account: 10100 Cash- Operating Acct

Reconciliation ID: 05/31/19

Reconciliation Date: 5/31/2019

Status: Locked

**Cleared Checks/Vouchers**

Document Number	Document Date	Document Description	Document Amount	Payee
4690	3/7/2019	System Generated Check/Voucher	200.00	Koko L. Miller
4706	4/1/2019	System Generated Check/Voucher	450.00	Hillsborough County BOCC
4716	4/11/2019	System Generated Check/Voucher	200.00	Koko L. Miller
4725	5/1/2019	System Generated Check/Voucher	200.00	Daniel Fleary
4726	5/1/2019	System Generated Check/Voucher	7,250.00	Genesis Land Maintenance LLC
4727	5/1/2019	System Generated Check/Voucher	200.00	Koko L. Miller
4728	5/1/2019	System Generated Check/Voucher	427.42	Landscape Maintenance Professionals, Inc
4729	5/1/2019	System Generated Check/Voucher	200.00	Lawrence Thomas Hollis
4730	5/1/2019	System Generated Check/Voucher	7,892.19	Meritus Districts
4731	5/1/2019	System Generated Check/Voucher	500.00	Spearem Enterprises LLC
4732	5/1/2019	System Generated Check/Voucher	200.00	Suzanne DeCopain
4733	5/1/2019	System Generated Check/Voucher	200.00	Jo Ann Ward
4737	5/6/2019	Series 2008 FY19 Tax Dist ID 415	776.62	Parkway Center CDD
4738	5/6/2019	Series 2004 FY19 Tax Dist ID 415	2,013.71	Parkway Center CDD
4734	5/9/2019	System Generated Check/Voucher	1,381.00	Aquatic Systems, Inc.
4735	5/9/2019	System Generated Check/Voucher	17,917.15	Landscape Maintenance Professionals, Inc
4736	5/9/2019	System Generated Check/Voucher	456.00	Vertex Water Features
CD076	5/13/2019	Bank Fee	2.26	
4739	5/16/2019	System Generated Check/Voucher	165.00	Spearem Enterprises LLC
4740	5/16/2019	System Generated Check/Voucher	1,553.89	TECO
311000070319 050619	5/23/2019	paid by ACH service 03/22/19 - 04/22/19	7,045.09	TECO
4743	5/23/2019	System Generated Check/Voucher	478.46	Landscape Maintenance Professionals, Inc
Cleared Checks/Vouchers			49,708.79	

Parkway Center Community Development District  
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash- Operating Acct

Reconciliation ID: 05/31/19

Reconciliation Date: 5/31/2019

Status: Locked

Cleared Deposits

<u>Deposit Number</u>	<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>
	CR430	5/6/2019	Tax Distribution - 05.06.19	<u>5,220.42</u>
Cleared Deposits				<u>5,220.42</u>

# Commercial Checking Acct Public Funds

Account number: \_\_\_\_\_ ■ May 1, 2019 - May 31, 2019 ■ Page 1 of 2  
Image count: 20

**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](https://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
	\$263,861.38	\$5,220.42	-\$49,708.79	\$219,373.01

## Credits

### Electronic deposits/bank credits

Effective date	Posted date	Amount	Transaction detail
	05/07	5,220.42	Hlls Tax Licens Dist ID415 DN022034 Parkway Center
		<b>\$5,220.42</b>	<b>Total electronic deposits/bank credits</b>
		<b>\$5,220.42</b>	<b>Total credits</b>

## Debits

### Electronic debits/bank debits

Effective date	Posted date	Amount	Transaction detail
	05/13	2.26	Client Analysis Srvc Chrg 190510 Svc Chge 0419 002000027191958
	05/23	7,045.09	Teco/People Gas Utilitybil 311000070319 Parkway Center Cdd
		<b>\$7,047.35</b>	<b>Total electronic debits/bank debits</b>

### Checks paid

Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
4690	200.00	05/14	4727	200.00	05/14	4732	200.00	05/09
4706 *	450.00	05/21	4728	427.42	05/06	4733	200.00	05/06
4716 *	200.00	05/14	4729	200.00	05/07	4734	1,381.00	05/14
4725 *	200.00	05/06	4730	7,892.19	05/02	4735	17,917.15	05/10
4726	7,250.00	05/07	4731	500.00	05/16	4736	456.00	05/16

**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>
4737	776.62	05/21	4739	165.00	05/20	4743*	478.46	05/28
4738	2,013.71	05/21	4740	1,553.89	05/21			
<b>\$42,661.44</b>			<b>Total checks paid</b>					

\* Gap in check sequence.

---

**\$49,708.79**      **Total debits**


---

**Daily ledger balance summary**

<i>Date</i>	<i>Balance</i>	<i>Date</i>	<i>Balance</i>	<i>Date</i>	<i>Balance</i>
04/30	263,861.38	05/10	234,795.04	05/20	231,690.78
05/02	255,969.19	05/13	234,792.78	05/21	226,896.56
05/06	255,141.77	05/14	232,811.78	05/23	219,851.47
05/07	252,912.19	05/16	231,855.78	05/28	219,373.01
05/09	252,712.19				
<b>Average daily ledger balance</b>		<b>\$235,350.78</b>			





# Meritus

## MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Parkway Center

Date: 6/18/19

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>AQUATICS</b>				
DEBRIS	25	20	-5	Debris in ponds 1 and 2
INVASIVE MATERIAL (FLOATING)	20	16	-4	Pond 13 looks better
INVASIVE MATERIAL (SUBMERSED)	20	20	0	The ponds look better
FOUNTAINS/AERATORS	20	20	0	
DESIRABLE PLANTS	15	15	0	Good

<b>AMENITIES</b>				
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

<b>MONUMENTS AND SIGNS</b>				
CLEAR VISIBILITY (Landscaping)	25	25	0	OK
PAINTING	25	20	-5	
CLEANLINESS	25	25	0	Were pressure washed recently
GENERAL CONDITION	25	25	0	Look Good



## Meritus

### MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Parkway Center

Date: 6/18/19

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>HIGH IMPACT LANDSCAPING</b>				
ENTRANCE MONUMENT	40	40	0	Look good
RECREATIONAL AREAS	30	30	0	N/A
SUBDIVISION MONUMENTS	30	20	-10	Enhancements are complete
<b>HARDSCAPE ELEMENTS</b>				
WALLS/FENCING	15	15	0	
SIDEWALKS	30	25	-5	Some areas need pressure washing
SPECIALTY MONUMENTS	15	15	0	OK
STREETS	25	20	-5	Some of the pot holes have been patched
PARKING LOTS	15	15	0	
<b>LIGHTING ELEMENTS</b>				
STREET LIGHTING	33	33	0	Ok
LANDSCAPE UP LIGHTING	22	22	0	Lights are being added to the new landscape
MONUMENT LIGHTING	30	20	-10	Some are not working
AMENITY CENTER LIGHTING	15	15	0	N/A
<b>GATES</b>				
ACCESS CONTROL PAD	25	25		N/A
OPERATING SYSTEM	25	25		N/A
GATE MOTORS	25	25		N/A
GATES	25	25		N/A
<b>SCORE</b>	700	656	-44	94%

Manager's Signature: Gene Roberts

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



## Meritus

### MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Parkway Center

Date: 6/18/19

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

#### LANDSCAPE MAINTENANCE

TURF	5	5	0	Good color
TURF FERTILITY	10	10	0	Good
TURF EDGING	5	5	0	Good
WEED CONTROL - TURF AREAS	5	5	0	Better
TURF INSECT/DISEASE CONTROL	10	10	0	Good
PLANT FERTILITY	5	5	0	Good
WEED CONTROL - BED AREAS	5	4	-1	Some areas need detailing
PLANT INSECT/DISEASE CONTROL	5	5	0	
PRUNING	10	8	-2	Ligustrum trees
CLEANLINESS	5	4	-1	Trash at Still Creek entrance
MULCHING	5	4	-1	Will be done soon
WATER/IRRIGATION MGMT	8	8	0	
CARRYOVERS	5	5	0	Turf weeds

#### SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	7	0	
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	2	-1	Some deadheading needed

#### SCORE

100	94	-6	94%
-----	----	----	-----

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

Manager's Signature: Gene Roberts 6/18/2019





The marigolds look good at all the monuments.



The landscape enhancements have been completed and look good.





Some more stone should be added at Harvest Glen to hide the landscape border.





Belmont entrance looks good.





The remaining juniper beds along Falkenburg should be replaced with Confederate Jasmine.



The landscape beds on Round leaf need to be weed detailed.





Aquatic Systems still needs to clean to conservation area next to Falkenburg.



## Parkway Ponds – June



Much of the Water in pond 13 has been cleaned up.



Most of the ponds were clean and free of algae.





The water levels were low in pond 8.





The water level in ponds 1 and 2 are slowly rising.













## Action Item Template

<b>Date</b>	June 1, 2019
<b>District</b>	Parkway Center

#	Action Item Description	Responsible	Open Date	Date Due	Closed Date	Status	Comments
1	Amenity Center	BH	5/1/18	June Mtg.		open	Bhp will update board at meeting on status.
2	Security Patrols	BH	4/1/19	June Mtg.		done	HCSO is in progress. Had an issue with shifts being picked up due to school graduations locally. Sheriff seems to be ok now.
4	Pond Work	TS	3/1/19	June Mtg.		open	TS will call in/attend meeting to give latest update.
5	Landscape	BH	5/1/19	June Mtg.		open	Punch lists are being worked on.
6	Aquatics	BH	5/1/19	June Mtg.		done	Please see latest report.
7	Pressure washing	BH	5/1/19	June Mtg.		done	All monuments and Riverview Drive wall was done.